



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 11, 2013
OR0808-301126

INVOICE # 880271

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR0808-301126
TC # 727040

PROFESSIONAL SERVICES

08/01/13	LADA Review and analysis of current case docket for status of matter	L190	.30 hrs
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TOTAL FEES FOR THIS MATTER	\$47.40
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BILLING SUMMARY

Lucinda Kish	.30 hrs	158.00 /hr	47.40
TOTAL FEES	0.30 hrs		\$47.40
TOTAL CHARGES FOR THIS INVOICE			\$47.40

***** TOTAL DUE UPON RECEIPT *****

POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709ResCap
1100 Virginia Drive
Fort Washington, PA 19034AUGUST 22, 2013
0R0808-301143

INVOICE # 871566

FED ID NO. 63-0243316

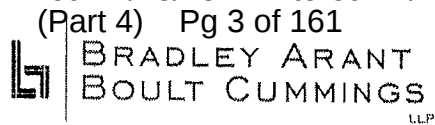
FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: 0R0808-301143.
TC # 727477PROFESSIONAL SERVICES

05/01/13	JDR	Review Notice of Dismissal as to Defendant PMI.	L250	.10 hrs
05/06/13	CWH	Review and approve notice of bankruptcy now that other stay is lifted and motion to withdraw for incorrectly named entity	L210	.20 hrs
05/07/13	JDR	Revise Notice of Bankruptcy and Supplemental Servicing Order.	L250	.40 hrs
05/20/13	JDR	Review e-mail from L.Delehy regarding supplemental notice of bankruptcy.	L250	.10 hrs
05/20/13	JDR	E-mail to L.Delehy regarding and attaching proposed supplemental notice of bankruptcy.	L250	.10 hrs
05/20/13	JDR	Review Amended Complaint regarding allegations as to GMAC Residential Funding Corporation.	L210	.30 hrs
05/21/13	JDR	Revise and file Supplemental Notice of Bankruptcy Filing and Supplemental Servicing Order and Exhibit A thereto.	L250	.50 hrs

TOTAL FEES FOR THIS MATTER

\$528.20



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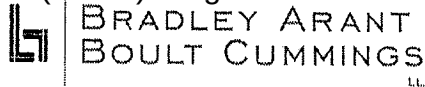
OR0808-301143

FED ID NO. 63-0243316

BILLING SUMMARY

Christian W. Hancock	.20 hrs	361.00 /hr	72.20
Jonathan Rose	1.50 hrs	304.00 /hr	456.00
TOTAL FEES			
	1.70 hrs		\$528.20
TOTAL CHARGES FOR THIS INVOICE			\$528.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 22, 2013
OR0808-301172

INVOICE # 871568

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR0808-301172
TC # 729476

PROFESSIONAL SERVICES

05/01/13	BG	Draft status report regarding continuance of remaining motions	L190	.10 hrs
05/28/13	ABB	Compile Notice of Hearing set for July 22, 2013 and update pleadings file regarding same	L110	.20 hrs
05/28/13	ABB	Retrieve docket report and court file in Harris County to obtain recent information pertaining to scheduling deadlines and a trial date	L110	.20 hrs
05/28/13	ABB	Obtain pleadings contained in court file including Notice of Submission, Motion or Summary Judgment, Docket Control Order and executed Order in order to properly maintain file	L110	.30 hrs
05/28/13	ABB	Summarize and calendar recent docket control order entered by Judge in April 2013	L110	.20 hrs
05/28/13	ABB	Further calendaring of hearing notice set for July 22, 2013	L110	.10 hrs
05/28/13	BG	Receipt / review of Motion for Summary Judgment of law firm defendants	L120	.10 hrs
05/28/13	GWG	Review court docket for information on new trial date and resetting of our codefendants' motion for summary judgment	L210	.20 hrs

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OR0808-301172

FED ID NO. 63-0243316

06/03/13	BG	Draft status report regarding pending motions filed by other parties	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$282.50
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BILLING SUMMARY

Allison Burke	1.00 hrs	158.00 /hr	158.00
Graham W. Gerhardt	.20 hrs	312.00 /hr	62.40
Blake Goodsell	.30 hrs	207.00 /hr	62.10

TOTAL FEES	1.50 hrs	\$282.50
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TOTAL CHARGES FOR THIS INVOICE	\$282.50
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 11, 2013
OR0808-301172

INVOICE # 880272

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR0808-301172
TC # 729476

PROFESSIONAL SERVICES

07/02/13	BG	Review appellate decision affirming Motion for Summary Judgment in favor of Huntington National Bank and evaluate impact on underlying case	L120	.30 hrs
07/05/13	BG	Draft status report regarding affirmation of Huntington National's summary judgment order	L190	.10 hrs
07/05/13	BG	Review lower court docket for activity following affirmation of Huntington National's summary judgment order by appeals court	L120	.10 hrs
07/08/13	BG	Review docket for recent case activity following appeal court decision	L120	.10 hrs
07/08/13	ABB	Retrieval of docket report in order to obtain information on recent case activity and update pleadings regarding same	L110	.20 hrs
07/15/13	BG	Review Plaintiff's response to Motion for Summary Judgment	L210	.10 hrs
08/02/13	BG	Draft status report regarding co-defendant's Motion Summary Judgment	L190	.10 hrs
08/02/13	BG	Check docket for new trial setting	L120	.10 hrs



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OR0808-301172

FED ID NO. 63-0243316

08/02/13	ABB	Retrieval of docket report regarding upcoming trial as well as calendar deadlines and access and obtain specific pleadings from court file	L110	.50 hrs
08/14/13	BG	Confirm trial settings	L230	.10 hrs
08/20/13	BG	Review docket to monitor pretrial filings	L120	.10 hrs
08/26/13	ABB	Retrieve and access all pleadings not contained in file via court access online and update pleadings file regarding same	L110	.30 hrs
08/26/13	BG	Review pleadings from the underlying litigation and evaluate impact on bankruptcy stay	L120	.10 hrs
08/27/13	BG	Conversation with foreclosure counsel regarding status of the litigation	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$447.80

BILLING SUMMARY

Allison Burke	1.00 hrs	158.00 /hr	158.00
Blake Goodsell	1.40 hrs	207.00 /hr	289.80
TOTAL FEES	2.40 hrs		\$447.80
TOTAL CHARGES FOR THIS INVOICE			\$447.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 11, 2013
OR0808-301179

INVOICE # 880273

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR0808-301179
TC # 730025

PROFESSIONAL SERVICES

07/17/13	BG	Correspondence with GMAC Estate representatives regarding Notice of Bankruptcy	L120	.10 hrs
07/22/13	BG	Conversation with counsel for Transunion regarding removal	L120	.30 hrs
07/22/13	BG	Correspondence K.Priorie regarding consent to removal	L120	.10 hrs
07/23/13	BG	Review and sign consent to removal on behalf of Homecomings and GMAC	L120	.20 hrs
07/23/13	BG	Correspondence with K.Priorie regarding consent to removal on behalf of the servicers	L120	.10 hrs
07/25/13	BG	Receipt / review of Notice of Removal	L120	.10 hrs
07/25/13	BG	Work on new bankruptcy notice following notice of removal	L120	.20 hrs
07/25/13	BG	Work on docketing problems with federal court related to removal	L120	.30 hrs
07/25/13	BG	Receipt of Court's initial scheduling order and Rule 26(f) conference	L120	.10 hrs
07/25/13	ABB	Preparation of Renewed Bankruptcy filing to be filed in Federal Court matter	L110	.40 hrs



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OR0808-301179

FED ID NO. 63-0243316

07/26/13	ABB	Retrieval of docket report in Federal Court case in preparation for filing updated Notice of Bankruptcy	L110	.20 hrs
07/26/13	ABB	Telephone conference with clerk regarding dismissal of MERS	L110	.20 hrs
07/26/13	ABB	Detailed analysis of pleadings filed in Notice of Removal totaling 500 pages to determine if opposing counsel included the dismissal of MERS and Defendant's bankruptcy filing per conversation with the Court	L110	.40 hrs
07/26/13	ABB	Preparation of Notice of Filing regarding dismissal and prepare same to be filed with the Court and service upon parties	L110	.70 hrs
07/26/13	ABB	Finalize Federal Court bankruptcy pleadings and prepare same to be electronically filed with the clerk, and for certified service upon parties	L110	.30 hrs
07/26/13	BG	Work on notice of bankruptcy in federal court and file	L210	.10 hrs
07/26/13	BG	Review federal court docket following removal and work to resolve docketing problems	L120	.20 hrs
07/26/13	BG	Work on Notice of Filing regarding dismissal	L210	.20 hrs
07/29/13	BG	Receipt / review of order correcting docket entry	L120	.10 hrs



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OR0808-301179

FED ID NO. 63-0243316

07/29/13	BG	Correspondence with counsel for the defendant regarding 26(f) report	L120	.20 hrs
07/30/13	BG	Work on issue related to filing of affidavits of service	L120	.10 hrs
08/01/13	BG	Receipt/review of co-defendant corporate disclosures	L120	.10 hrs
08/02/13	BG	Draft status report regarding dismissal of MERS and removal to federal court by the credit bureau defendants	L190	.10 hrs
08/09/13	BG	Correspondence from opposing counsel regarding reply to opposition to Motion to Dismiss	L120	.10 hrs

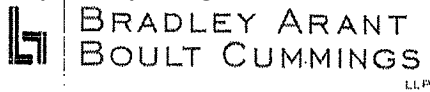
TOTAL FEES FOR THIS MATTER \$906.50

BILLING SUMMARY

Allison Burke	2.20 hrs	158.00 /hr	347.60
Blake Goodsell	2.70 hrs	207.00 /hr	558.90
TOTAL FEES	4.90 hrs		\$906.50
TOTAL CHARGES FOR THIS INVOICE			\$906.50

***** TOTAL DUE UPON RECEIPT *****

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POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709ResCap
1100 Virginia Drive
Fort Washington, PA 19034AUGUST 22, 2013
OR0808-301205

INVOICE # 871573

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR0808-301205
TC # 731040PROFESSIONAL SERVICES

05/02/13	JAM	Review online docket for recent case activity and review for recently docketed pleadings	L190	.30 hrs
06/04/13	JLJ	Analyze certified judgment for attorneys' fees and costs	L250	.10 hrs
06/19/13	JAM	Review of Certified order regarding Sanctions and Attorneys' Fees	L210	.10 hrs

TOTAL FEES FOR THIS MATTER	\$82.40
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BILLING SUMMARY

Jamie Mathews	.40 hrs	150.00 /hr	60.00
Jessica L. Jones	.10 hrs	224.00 /hr	22.40
TOTAL FEES	0.50 hrs		\$82.40
TOTAL CHARGES FOR THIS INVOICE			\$82.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 11, 2013
OR0808-301205

INVOICE # 880274

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR0808-301205
TC # 2013-05-EZ9231

PROFESSIONAL SERVICES

07/09/13	JAM	Review Certified Copy of Order and add to case file	L210	.10 hrs
07/09/13	JLJ	Prepare to send certified judgments to client and close file	L250	.10 hrs
07/24/13	ERP	Initial draft of letter to C.Bonello enclosing certified judgment	L120	.20 hrs
07/24/13	JLJ	Review letter to client regarding certified judgment and revise the same	L430	.20 hrs
08/28/13	JAM	Review file and draft Closing File Memorandum	L190	.30 hrs
08/28/13	JLJ	Review closing file memo	L250	.10 hrs

TOTAL FEES FOR THIS MATTER

\$182.20

07/25/13 Express Mail/Fedex

0.00

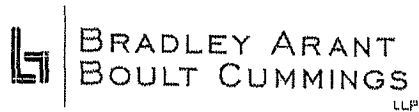
BILLING SUMMARY

Jamie Mathews	.40 hrs	150.00 /hr	60.00
Emily R. Powell	.20 hrs	163.00 /hr	32.60
Jessica L. Jones	.40 hrs	224.00 /hr	89.60

TOTAL FEES

1.00 hrs

\$182.20



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OCTOBER 11, 2013

OR0808-301205

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$182.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 22, 2013
OR0808-301268

INVOICE # 871575

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR0808-301268
TC # 734503

PROFESSIONAL SERVICES

05/01/13	CSM	Draft status report to client GMAC's motion to dismiss, filed on 12/6/12, remains pending]	B110	.10 hrs
06/03/13	CSM	Review case docket and draft status report to client as follows: Motion to dismiss for failure to state a claim, filed on behalf of GMAC in December 2012, remains pending	L190	.10 hrs
06/18/13	LADA	Review and analysis of current case docket	L190	.10 hrs

TOTAL FEES FOR THIS MATTER \$74.80

12/03/12 Copy Charges 0.00

BILLING SUMMARY

Cory S. Menees	.20 hrs	295.00 /hr	59.00
Lucinda Kish	.10 hrs	158.00 /hr	15.80

TOTAL FEES 0.30 hrs \$74.80

TOTAL CHARGES FOR THIS INVOICE \$74.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 11, 2013
OR0808-301268

INVOICE # 880275

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR0808-301268
TC # 734503

PROFESSIONAL SERVICES

07/04/13	CSM	Draft status report for client	B110	.10 hrs
07/25/13	LADA	Review and analysis of current case docket	L190	.40 hrs
08/05/13	CSM	Draft status report to client	B110	.10 hrs
08/09/13	KK	Research and review Pacer docket to determine status of case and e-mail with client manager regarding same	L110	.30 hrs
08/16/13	CWH	Review and analyze posture of case and how long motion to dismiss has been pending and develop strategy to get case back on judge's radar	L120	.20 hrs
08/26/13	CWH	Confirm that Estate's interests are not prejudiced by Court's delay in ruling on motion to dismiss	L210	.10 hrs

TOTAL FEES FOR THIS MATTER

\$277.90

BILLING SUMMARY

Christian W. Hancock	.30 hrs	361.00 /hr	108.30
Cory S. Menees	.20 hrs	295.00 /hr	59.00
Lucinda Kish	.40 hrs	158.00 /hr	63.20
Kerry Keane	.30 hrs	158.00 /hr	47.40



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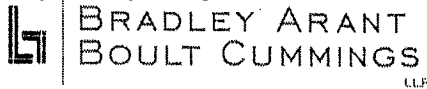
OR0808-301268

FED ID NO. 63-0243316

TOTAL FEES 1.20 hrs \$277.90

TOTAL CHARGES FOR THIS INVOICE \$277.90

***** TOTAL DUE UPON RECEIPT *****

POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709ResCap
1100 Virginia Drive
Fort Washington, PA 19034AUGUST 22, 2013
OR0808-301284

INVOICE # 871576

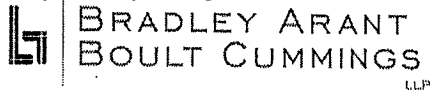
FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR0808-301284
TC # 735203PROFESSIONAL SERVICES

05/01/13	CLHA	Prepare status report for client	L120	.20 hrs
05/09/13	JW	E-mails with J.Newton to confirm hearing on Tuesday May 14, 2013	L120	.20 hrs
05/09/13	JW	Call with clerk for approval to appear at next hearing telephonically.	L120	.30 hrs
05/09/13	JW	Prepare for hearing on Tuesday May 14, 2013	L120	.80 hrs
05/13/13	CLHA	Prepare for pre-trial conference	L120	.30 hrs
05/13/13	JW	Prepare for pretrial conference hearing on May 14, 2013	L120	.30 hrs
05/14/13	JW	Attend pretrial conference	L120	.90 hrs
05/15/13	JW	Review motion for consent judgment on docket	L120	.10 hrs
05/21/13	JW	Review docket for plaintiff's amended complaint	L120	.20 hrs
05/21/13	JW	Analyze plaintiff's amended complaint and supporting documents	L120	1.00 hrs
06/03/13	CLHA	Prepare status report for client	L120	.20 hrs

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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 22, 2013

OR0808-301284

FED ID NO. 63-0243316

06/05/13	JW	Review local rules and amended procedures for adversary proceedings for time to respond to complaints and motions	L120	.90 hrs
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TOTAL FEES FOR THIS MATTER	\$1,228.40
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05/21/13 Copy Charges	0.00
05/21/13 Copy Charges	0.00

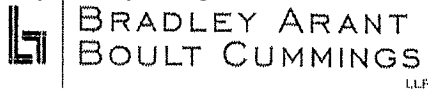
BILLING SUMMARY

Christopher L. Hawkins	.70 hrs	365.00 /hr	255.50
Jay Watkins	4.70 hrs	207.00 /hr	972.90

TOTAL FEES	5.40 hrs	\$1,228.40
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TOTAL CHARGES FOR THIS INVOICE	\$1,228.40
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 22, 2013
0R0808-301288

INVOICE # 871577

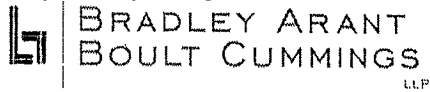
FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: 0R0808-301288
TC # 735961

PROFESSIONAL SERVICES

05/01/13	CLHA	Prepare status report for client	L120	.20 hrs
05/13/13	CLHA	Prepare for pre-trial conference	L120	.30 hrs
05/13/13	JW	Review agenda adjourning the May 14, 2013 hearing	L120	.10 hrs
05/13/13	JW	E-mail debtors' counsel regarding status of case and negotiations with plaintiff	L120	.20 hrs
05/14/13	JW	E-mail from debtors' counsel regarding status of the case	L120	.10 hrs
05/14/13	CLHA	Confer with special counsel regarding settlement negotiations with pro se plaintiff	L120	.60 hrs
05/21/13	JW	Review docket for debtors' motion to dismiss	L120	.10 hrs
05/30/13	CLHA	Analyze progress report filed by debtor's counsel and advise client regarding same	L120	.50 hrs
05/30/13	JW	Review update from debtors' counsel regarding plan to move to dismiss adversary proceeding	L120	.10 hrs
06/03/13	CLHA	Prepare status report for client	L120	.20 hrs
06/04/13	CLHA	Conference with client regarding strategy	L120	.10 hrs

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AUGUST 22, 2013

OR0808-301288

FED ID NO. 63-0243316

06/05/13	JW	Review the docket for motion to dismiss	L120	.10 hrs
06/20/13	JW	Review last progress report regarding a motion to dismiss; review docket for motion to dismiss	L120	.10 hrs
06/25/13	JW	Review the docket for a motion to dismiss by debtors' counsel	L120	.10 hrs

TOTAL FEES FOR THIS MATTER	\$879.80
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BILLING SUMMARY

Christopher L. Hawkins	1.90 hrs	365.00 /hr	693.50
Jay Watkins	.90 hrs	207.00 /hr	186.30
TOTAL FEES	2.80 hrs		\$879.80
TOTAL CHARGES FOR THIS INVOICE			\$879.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 11, 2013
OR0808-301288

INVOICE # 880276

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR0808-301288
TC # 735961

PROFESSIONAL SERVICES

07/01/13	CLHA Prepare status report for client	L120	.20 hrs
07/22/13	CLHA Follow up research regarding dismissal of adversary proceeding	L120	.40 hrs
08/01/13	CLHA Prepare status report for client	L190	.20 hrs
08/20/13	CLHA Conference call with client regarding status and strategy	L120	.30 hrs

TOTAL FEES FOR THIS MATTER \$401.50

BILLING SUMMARY

Christopher L. Hawkins	1.10 hrs	365.00 /hr	401.50
TOTAL FEES	1.10 hrs		\$401.50
TOTAL CHARGES FOR THIS INVOICE			\$401.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 22, 2013
OR0808-301301

INVOICE # 871578

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR0808-301301
TC # 736878

PROFESSIONAL SERVICES

02/17/13	CWH	Exchange e-mails with client about property for Lucey located in Folly Beach, SC and early analysis of Meyer's claims	L110	.20 hrs
02/18/13	MSW	Review and analyze petition for appeal and real estate records	L120	.50 hrs
02/20/13	LADA	Begin review and analysis of recorded documents related to new matter	L190	.70 hrs
03/01/13	MSW	Conversations with petitioner's counsel and research service and recording issues	L120	2.20 hrs
03/01/13	LADA	Correspondence with Clerk regarding access to sealed case files	L190	.30 hrs
03/05/13	MSW	Review pleadings sent by opposing counsel and analyze impact on case strategy	L210	1.60 hrs
03/06/13	MPE	Research Charleston County public records for evidence of mortgage assignment.	L110	.30 hrs
03/06/13	MPE	Research Charleston County tax assessor to determine property title and confirm parcel id to assist with determining assignment of mortgage.	L110	.60 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301301

FED ID NO. 63-0243316

03/06/13	MPE	Research MERS database to determine current servicer and assist with determining assignment history for loan.	L110	.40 hrs
03/08/13	MSW	Research state law regarding supreme court procedures for bankruptcy and improperly identified parties	L120	1.40 hrs
03/08/13	LADA	Draft and finalize notice of bankruptcy and servicing order in state court action	L210	.20 hrs
03/08/13	LADA	Revise and finalize notice of appearance in state court action	L210	.40 hrs
03/08/13	LADA	Revise and finalize notice of appearance in supreme court action	L210	.40 hrs
04/07/13	CWH	Review and analyze claims as to GMAC and develop arguments to getting same dismissed (though unlikely due to judge)	L210	.10 hrs
04/07/13	MCG	Strategy regarding dispositive motion where servicer is named owing to interest in defendant's property	L120	.10 hrs
04/08/13	MSW	Review pleadings and fact package and draft analysis of claims, defenses, and case strategy	L120	2.70 hrs
04/08/13	LADA	File review and organization of state court pleadings	L190	.50 hrs
04/08/13	LADA	Correspondence to D.Booth with filed notices of bankruptcy for state trial and state supreme courts	L190	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 22, 2013

OR0808-301301

FED ID NO. 63-0243316

04/08/13	MCG	Review and revise initial litigation analysis memorandum	C300	.70 hrs
04/10/13	MSW	Review and analyze allegations in pleadings to determine conduct purportedly giving rise to causes of action both before and after petition for bankruptcy to determine strategy for going forward	L120	.20 hrs
04/29/13	MSW	Draft status report for client as follows: Analyzed pleadings and drafted case analysis memorandum	L120	.10 hrs
05/27/13	MSW	Draft status report for client as follows: Awaiting decision of appellate court	L120	.10 hrs
06/13/13	LADA	Review and analysis of current case docket	L190	.30 hrs
06/28/13	MSW	Draft status report for client as follows: Still awaiting decision of appellate court	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$3,799.20

BILLING SUMMARY

Christian W. Hancock	.30 hrs	361.00 /hr	108.30
Michael C. Griffin	.80 hrs	348.00 /hr	278.40
Mark S. Wierman	8.90 hrs	304.00 /hr	2,705.60
Lucinda Kish	3.10 hrs	158.00 /hr	489.80
Melisa P. Palmer	1.30 hrs	167.00 /hr	217.10



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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AUGUST 22, 2013

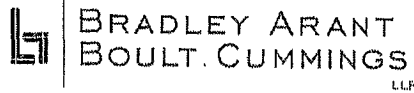
OR0808-301301

FED ID NO. 63-0243316

TOTAL FEES 14.40 hrs \$3,799.20

TOTAL CHARGES FOR THIS INVOICE \$3,799.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 11, 2013
OR0808-301301

INVOICE # 880277

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR0808-301301
TC # 736878

PROFESSIONAL SERVICES

07/09/13	MSW	Research state law regarding mortgagees as necessary parties and impact of subsequent judgment creditors	L120	1.60 hrs
07/09/13	LADA	Review and analysis of current case docket	L190	.20 hrs
08/29/13	MSW	Draft status report for client	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$548.40

BILLING SUMMARY

Mark S. Wierman	1.70 hrs	304.00 /hr	516.80
Lucinda Kish	.20 hrs	158.00 /hr	31.60

TOTAL FEES 1.90 hrs \$548.40

TOTAL CHARGES FOR THIS INVOICE \$548.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 22, 2013
OR0808-301374

INVOICE # 871579

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR0808-301374
TC # 687409

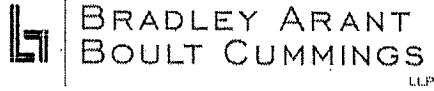
PROFESSIONAL SERVICES

05/06/13	MRP	Communicate loan modification proposal	L160	.20 hrs
05/06/13	MRP	Exchange memos with T.Schehr regarding same	L120	.10 hrs
05/08/13	MRP	Exchange memos with N.Armstrong regarding loan modification	L160	.10 hrs
05/08/13	MRP	Emails with J.Ho regarding loan modification	L160	.20 hrs
05/10/13	MRP	Exchange emails with N.Armstrong regarding loan modification	L160	.10 hrs
05/21/13	MRP	Research and review post-stay developments	L110	.90 hrs

TOTAL FEES FOR THIS MATTER \$760.00

BILLING SUMMARY

Michael R. Pennington	1.60 hrs	475.00 /hr	760.00
TOTAL FEES	1.60 hrs		\$760.00



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OR0808-301374

FED ID NO. 63-0243316

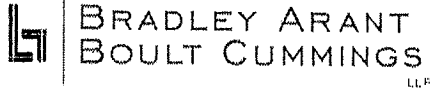
TOTAL CHARGES FOR THIS INVOICE

\$760.00

***** TOTAL DUE UPON RECEIPT *****

MATTER SUMMARY

FEES BILLED TO DATE	\$2,651.50
COST BILLED TO DATE	\$0.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 22, 2013
OR0808-301964

INVOICE # 871580

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR0808-301964
TC # 735692

PROFESSIONAL SERVICES

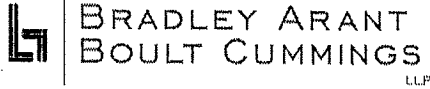
06/05/13	JAM	Review online docket to review for recently docketed pleadings and court activity	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER \$15.00

BILLING SUMMARY

Jamie Mathews	.10 hrs	150.00 /hr	15.00
TOTAL FEES			0.10 hrs
TOTAL CHARGES FOR THIS INVOICE			\$15.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
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1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 22, 2013
0R0808-301968

INVOICE # 871581

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: 0R0808-301968
TC # 736085

EXPENSES

05/03/13 Copy Charges - OUTSIDE SOURCES - DOCUMENT SOLUTIONS, INC. MCOLE- MED. LITIGATION COPIES, COLOR COPIES, EMAIL 30.08
Bank ID: R CK Check Number: 159172

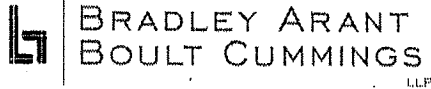
TOTAL COSTS FOR THIS MATTER \$30.08

TOTAL FEES 0.00 hrs \$.00

TOTAL EXPENSES \$30.08

TOTAL CHARGES FOR THIS INVOICE \$30.08

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 22, 2013
OR0808-301970

INVOICE # 871582

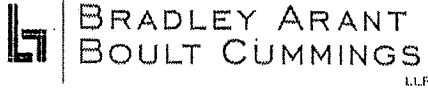
FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR0808-301970
TC # 736468

PROFESSIONAL SERVICES

05/01/13	SS	Research damages from In re: Kirkbride	L120	.50 hrs
05/01/13	RAC	Review of email exchanges regarding discovery and hearing on motion for sanctions	B190	.10 hrs
05/02/13	SS	Analyze litigation strategy	L120	.50 hrs
05/02/13	KSA	Review allegations, facts, and causes of action and caselaw relating to claims	C200	2.00 hrs
05/02/13	GEG	Research regarding credit report testimony and credit reporting as violation of confirmation order	L120	.50 hrs
05/02/13	GEG	Draft memorandum regarding all outstanding legal issues vis-a-vis possible defenses	L120	.80 hrs
05/02/13	GEG	E-mail memorandum to B.Smith regarding wiping debt history clean	L120	.30 hrs
05/02/13	GEG	Work on analysis of possible Fair Credit Reporting Act defense	L120	.70 hrs
05/03/13	GEG	Prepare for upcoming hearing	L120	.70 hrs
05/03/13	KSA	Review pleadings and facts to outline arguments at sanctions hearing	L210	1.20 hrs
05/06/13	KSA	Prepare for Sanctions Hearing	P280	.30 hrs



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OR0808-301970

FED ID NO. 63-0243316

05/09/13	KSA	Review Bankruptcy docket, caselaw, and outline argument for sanctions hearing; draft Notice of Appearance after review of docket	L650	1.60 hrs
05/13/13	GEG	E-mail to borrower's attorney regarding deposition dates	L120	.10 hrs
05/13/13	GEG	Phone conference with borrower's attorney regarding scheduling, etc., and possible settlement	L160	.40 hrs
05/13/13	GEG	Work on review of case law regarding punitives and preparation for hearing	B420	.30 hrs
05/13/13	RAC	Review of email and conference regarding hearing on motion for sanctions and settlement discussions with opposing counsel	B190	.60 hrs
05/14/13	GEG	Review reported decisions by bankruptcy Judge Doub in which he has awarded punitive damages	L120	.60 hrs
05/14/13	GEG	E-mail memorandum to B.Smith regarding yesterday's phone conference with borrowers' attorney and various issues with upcoming hearing	L120	.40 hrs
05/15/13	GEG	Call to B.Smith regarding settlement	L160	.10 hrs
05/15/13	KSA	Preparation for Motion for Sanctions Hearing	L210	.80 hrs
05/16/13	GEG	Voice mail from borrower's attorney regarding depositions and possible settlement	L160	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301970

FED ID NO. 63-0243316

05/16/13	GEG	Phone conference with B.Smith regarding depositions and possible settlement	L160	.30 hrs
05/16/13	GEG	Voice mail and e-mail to borrower's attorney regarding depositions and possible settlement	L160	.10 hrs
05/17/13	GEG	E-mails to and from opposing counsel regarding upcoming depositions and new hearing date	L120	.50 hrs
05/17/13	SS	Phone call with court deputy regarding motion to continue	L120	.30 hrs
05/20/13	SS	Draft Motion to Continue	L120	.50 hrs
05/20/13	GEG	Work on rescheduling hearing and preparation for same	L120	.20 hrs
05/21/13	GEG	Revise motion to continue and e-mails from and to borrower's counsel regarding same	L120	.30 hrs
05/21/13	GEG	Work on preparation for deposition	L120	.10 hrs
05/21/13	GEG	Initial review of document production by borrowers	L120	.20 hrs
05/21/13	SS	Analyze the Pattee's discovery responses	L120	.80 hrs
05/22/13	GEG	Voice mails from and to borrower's attorney regarding settlement	L160	.20 hrs
05/22/13	GEG	E-mail to B.Smith regarding borrower's counteroffer and information that loan is still being reported as late	L120	.30 hrs



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AUGUST 22, 2013

OR0808-301970

FED ID NO. 63-0243316

05/22/13	GEG	Prepare for deposition	L120	.30 hrs
05/23/13	GEG	E-mails from and to B.Smith regarding deposition	L120	.20 hrs
05/23/13	SS	Put together deposition materials	L120	.70 hrs
05/23/13	SS	E-mail from client	L120	.10 hrs
05/23/13	SS	Analyze discovery response	L120	1.30 hrs
05/23/13	SS	Draft re-notices of deposition	L120	.30 hrs
05/24/13	SS	Review Pattee discovery response	L120	.50 hrs
05/24/13	SS	Work on re-notices of deposition	L120	.30 hrs
05/24/13	GEG	Work on review of notices of deposition and begin review of documents produced by borrowers	L120	.50 hrs
05/28/13	SS	Phone call with Court deputy	L120	.30 hrs
05/28/13	SS	Review discovery responses and complaint	L120	.70 hrs
05/28/13	SS	Research elements of emotional distress claims	L120	.80 hrs
05/28/13	GEG	Phone conference with B.Smith regarding depositions tomorrow	L120	.50 hrs
05/28/13	GEG	Prepare for deposition	L120	5.20 hrs
05/29/13	GEG	Prepare for depositions	L120	5.50 hrs
05/29/13	GEG	Take depositions of borrowers	L120	4.80 hrs



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AUGUST 22, 2013

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FED ID NO. 63-0243316

05/29/13	GEG	Work on post-deposition analysis of various issues, especially regarding claims regarding credit scores	L120	4.50 hrs
05/29/13	KSA	Review pleadings in preparation for Motion for Sanctions Hearing	L210	.20 hrs
05/30/13	GEG	Voice mail and e-mail to B.Smith regarding depositions yesterday	L120	.20 hrs
05/30/13	GEG	Work on post-deposition issues and emails from and to court reporter regarding need transcript	L120	.40 hrs
05/30/13	CWH	Assist with settlement strategy in post-petition matter	L160	.40 hrs
05/30/13	SS	Work on legal strategy, considering the results of the deposition	L120	.40 hrs
05/31/13	RAC	Conference regarding hearing on motion for sanctions	B190	.60 hrs
05/31/13	GEG	Begin work on preparation for hearing	L120	2.50 hrs
06/03/13	GEG	E-mail memorandum to B.Smith regarding settlement	L160	1.20 hrs
06/03/13	GEG	Voice mails to and from and phone conference with B.Smith regarding settlement	L160	.30 hrs
06/03/13	GEG	Begin work on preparation for hearing next week	L120	.40 hrs
06/03/13	RAC	Review of email with settlement offer analysis sent to client	C300	.20 hrs



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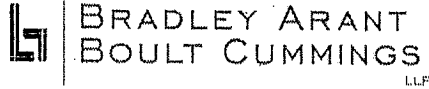
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AUGUST 22, 2013

OR0808-301970

FED ID NO. 63-0243316

06/03/13	SS	Draft May status report for client	L120	.20 hrs
06/04/13	RAC	Review and respond to email regarding hearing on motion for sanctions	C300	.50 hrs
06/04/13	GEG	E-mail memorandum to B.Smith regarding affidavit for GMAC person for use at hearing and reasons it may be needed	L120	.50 hrs
06/04/13	GEG	Voice mail from and phone conference with B.Smith regarding counteroffer	L120	.30 hrs
06/04/13	GEG	Voice mails to and e-mails from and to borrowers' attorney regarding counteroffer	L160	.50 hrs
06/04/13	GEG	Continue to prepare for hearing next Wednesday	L120	4.20 hrs
06/05/13	GEG	Work on preparation of exhibit notebook	L120	.80 hrs
06/05/13	GEG	Research regarding evidentiary objections to borrower's introduction of credit reports	L120	1.90 hrs
06/05/13	KSA	Evaluate credit reporting specifics with Ocwen	L660	.70 hrs
06/05/13	RAC	Review of emails regarding claims based upon credit reporting	C300	.10 hrs
06/05/13	RAC	Respond to emails regarding credit reporting and continued hearing	C300	.10 hrs
06/06/13	RAC	Respond to emails regarding continued hearing dates	C300	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

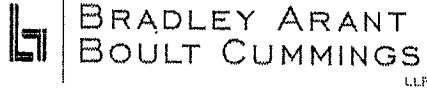
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AUGUST 22, 2013

OR0808-301970

FED ID NO. 63-0243316

06/06/13	GEG	Work on preparation for upcoming hearing	L120	.10 hrs
06/07/13	GEG	Phone conference with borrower's attorney regarding possible settlement	L160	.50 hrs
06/07/13	GEG	Further preparation for upcoming hearing	L120	.50 hrs
06/10/13	GEG	E-mail memorandum to B.Smith regarding update and counteroffer	L120	.20 hrs
06/10/13	GEG	Work on various scheduling issues	L120	.30 hrs
06/10/13	GEG	Phone conference with B.Smith regarding latest counteroffer	L120	.20 hrs
06/10/13	GEG	Finish drafting client affidavit and e-mail memorandum to B.Smith regarding same	L120	.60 hrs
06/10/13	RAC	Review of email exchange with client and proposed affidavit	C300	.30 hrs
06/10/13	RAC	Exchange emails regarding amended hearing date	C400	.20 hrs
06/11/13	GEG	Review motion to continue and order granting continuance	L120	.10 hrs
06/11/13	GEG	Prepare for upcoming hearing on motion for sanctions and e-mail to B.Smith regarding same	B420	.40 hrs
06/13/13	GEG	E-mail memorandums to and from borrower's attorney regarding settlement and work on preparation for hearing next month	L160	.50 hrs



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AUGUST 22, 2013

OR0808-301970

FED ID NO. 63-0243316

06/13/13	RAC	Review of emails related to new settlement offer	C300	.10 hrs
06/20/13	GEG	Review status of negotiations, prepare for upcoming hearing, and e-mail to B.Smith regarding same	L120	.40 hrs
06/21/13	GEG	Voice mail from borrower's attorney regarding settlement	L160	.10 hrs
06/24/13	GEG	E-mails to B.Smith regarding settlement	L160	.20 hrs
06/24/13	GEG	Phone conference with borrowers' attorney regarding counteroffer	L160	.40 hrs
06/24/13	GEG	Phone conference with B.Smith regarding settlement	L160	.30 hrs

TOTAL FEES FOR THIS MATTER \$21,187.20

EXPENSES

05/06/13	Copy Charges	0.00
05/06/13	Copy Charges	0.00
05/21/13	Copy Charges	0.00
05/23/13	Copy Charges	0.00
05/23/13	Copy Charges	0.00
05/23/13	Copy Charges	0.00
05/23/13	Copy Charges	0.00
05/23/13	Copy Charges	0.00
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06/04/13	Copy Charges	0.00
06/04/13	Copy Charges	0.00
06/05/13	Copy Charges	0.00
06/05/13	Copy Charges	0.00



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 22, 2013

OR0808-301970

FED ID NO. 63-0243316

06/05/13 Copy Charges	0.00
06/05/13 Copy Charges	0.00
06/05/13 Copy Charges	0.00
06/05/13 Copy Charges	0.00
06/05/13 Copy Charges	0.00
06/04/13 Court Reporter Charges - BRYANT & ASSOCIATES GG TRANSCRIPT OF DEPOSITION PATTEE 5/29/13 Bank ID: GENR Check Number: 160623	1,891.00
06/24/13 Airline Tickets - GLENN GLOVER TRAVEL TO NEW BERN, NC FOR DEPO OF PLAINTIFFS ON 5/29/13 Bank ID: GENR Check Number: 161988	641.10
06/24/13 Travel Expense - GLENN GLOVER TRAVEL TO NEW BERN, NC FOR DEPO OF PLAINTIFFS ON 5/29/13 PARKING Bank ID: GENR Check Number: 161988	12.00
06/24/13 Meal Expense - GLENN GLOVER TRAVEL TO NEW BERN, NC FOR DEPO OF PLAINTIFFS ON 5/29/13 Bank ID: GENR Check Number: 161988	33.00
TOTAL COSTS FOR THIS MATTER	\$2,577.10

BILLING SUMMARY

Christian W. Hancock	.40 hrs	361.00 /hr	144.40
Glenn E. Glover	46.70 hrs	352.00 /hr	16,438.40
Robert A. Cox	2.90 hrs	374.00 /hr	1,084.60
Keith S. Anderson	6.80 hrs	268.00 /hr	1,822.40
Sean Solomon	8.20 hrs	207.00 /hr	1,697.40
TOTAL FEES	65.00 hrs		\$21,187.20
TOTAL EXPENSES			\$2,577.10



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AUGUST 22, 2013

OR0808-301970

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$23,764.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 11, 2013
OR0808-301970

INVOICE # 880278

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR0808-301970
TC # 736468

PROFESSIONAL SERVICES

07/02/13	SS	Draft June status update	L120	.10 hrs
07/08/13	RAC	Review of email regarding upcoming hearing and settlement discussions with borrower	C300	.20 hrs
07/08/13	GEG	E-mails to and from B.Smith regarding recent settlement offer	L160	.20 hrs
07/09/13	GEG	Prepare for phone conference with B.Smith regarding settlement	L160	.20 hrs
07/09/13	GEG	Phone conference with B.Smith regarding settlement	L160	.50 hrs
07/09/13	GEG	Voice mail and e-mail to borrower's attorney regarding settlement	L160	.20 hrs
07/09/13	GEG	Phone conference with borrower's attorney regarding settlement	L160	.30 hrs
07/09/13	GEG	Review final supplemental servicing order regarding settlement authority	L160	.10 hrs
07/09/13	GEG	E-mails to and from C.Hancock and main New York bankruptcy counsel regarding settlement approval needed	L160	.20 hrs
07/09/13	RAC	Conference regarding hearing on motion for sanctions	C300	.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
OCTOBER 11, 2013

OR0808-301970

FED ID NO. 63-0243316

07/10/13	CWH	Draft email to K.Priore and L.Delehey about settlement authority concerns	L160	.20 hrs
07/10/13	GEG	E-mail and voice mail from borrower's attorney regarding settlement	L160	.20 hrs
07/10/13	GEG	E-mails from and to L.Delehey and K.Priore	L120	.20 hrs
07/10/13	GEG	Work on settlement finalization	L160	.60 hrs
07/10/13	GEG	E-mail to and phone conference with borrower's attorney regarding settlement	L160	.40 hrs
07/10/13	GEG	Draft e-mail to borrower's attorney regarding possible settlement terms	L160	.80 hrs
07/11/13	GEG	Draft e-mail memorandum to B.Smith regarding settlement	L160	.70 hrs
07/11/13	GEG	Phone conference with B.Smith regarding settlement	L160	.20 hrs
07/11/13	GEG	Phone conferences with borrower's attorney regarding settlement	L160	.30 hrs
07/12/13	GEG	Begin preparation for hearing next Monday	L120	1.50 hrs
07/12/13	GEG	E-mails from and to borrower's counsel's office regarding continuation of trial	L120	.10 hrs
07/12/13	GEG	E-mail from borrower's attorney regarding agreement on settlement terms	L160	.20 hrs
07/17/13	GEG	Work on settlement memorandum to send to bankruptcy parties for approval	L160	1.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 11, 2013

OR0808-301970

FED ID NO. 63-0243316

07/18/13	GEG	Work on completion of settlement memo	L160	1.50 hrs
07/18/13	GEG	E-mails to and from B.Smith regarding settlement memorandum and approval by bankruptcy court and contacting Ocwen to erase debtors' credit reporting line	L160	.30 hrs
07/19/13	GEG	E-mails to and from borrowers' attorney regarding status	L120	.20 hrs
07/29/13	GEG	Phone conference with B.Smith and e-mails to and from same regarding status of discussions with Ocwen	L120	.30 hrs
08/05/13	GEG	E-mail to J.Scoliard regarding request by estate to blank credit line for borrower	L120	.20 hrs
08/12/13	GEG	Complete monthly status report for client	L120	.40 hrs
08/12/13	GEG	E-mails to and from B.Smith and Ocwen representative regarding credit report and to and from borrowers' attorney regarding same	L120	.60 hrs
08/12/13	RAC	Review of emails regarding items need for settlement and continuation of hearing	L160	.10 hrs
08/13/13	GEG	E-mails from and to borrower's attorney and J.Scoliard regarding upcoming hearing and credit report	L120	.30 hrs
08/14/13	GEG	E-mails from and to and phone conference with J.Scoliard at Ocwen regarding blanking credit line; work on continuance of hearing	L120	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 11, 2013

OR0808-301970

FED ID NO. 63-0243316

08/14/13	SS	Draft motion to continue hearing	B250	.70 hrs
08/15/13	RAC	Review and revise motion to continue for filing with court	L210	.50 hrs
08/16/13	RAC	Review of order continuing hearing	L210	.10 hrs
08/16/13	GEG	Receive and review court mail (order continuing hearing)	L120	.10 hrs
08/20/13	GEG	Phone conference with Ocwen representative regarding credit line	L120	.30 hrs
08/23/13	GEG	Phone conference with Ocwen investor relations regarding update on lawsuit	L120	.30 hrs
08/23/13	GEG	E-mail litigation update to Ocwen investor relations	L120	.30 hrs
08/26/13	GEG	Receive and review court mail (various)	L120	.10 hrs
08/27/13	GEG	Provide update to client on hearing set within the next 30 days	L120	.10 hrs
08/28/13	GEG	Phone conference with J.Scoliard regarding status	L120	.20 hrs

TOTAL FEES FOR THIS MATTER

\$5,654.20

08/30/13 Copy Charges

0.00

BILLING SUMMARY

Christian W. Hancock	.20 hrs	361.00 /hr	72.20
Glenn E. Glover	13.90 hrs	352.00 /hr	4,892.80
Robert A. Cox	1.40 hrs	374.00 /hr	523.60
Sean Solomon	.80 hrs	207.00 /hr	165.60



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 5
OCTOBER 11, 2013

OR0808-301970

FED ID NO. 63-0243316

TOTAL FEES	16.30 hrs	\$5,654.20
TOTAL CHARGES FOR THIS INVOICE		\$5,654.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 11, 2013
0R0808-301982

INVOICE # 880279

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: 0R0808-301982
TC # 736881

EXPENSES

07/19/13 WEST GROUP COURT COSTS 2-11-13 167.85

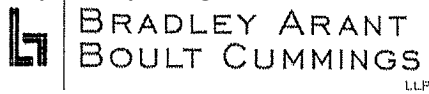
TOTAL COSTS FOR THIS MATTER \$167.85

TOTAL FEES 0.00 hrs \$.00

TOTAL EXPENSES \$167.85

TOTAL CHARGES FOR THIS INVOICE \$167.85

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 22, 2013
0R0809-301001

INVOICE # 871565

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: 0R0809-301001
TC # 728122

PROFESSIONAL SERVICES

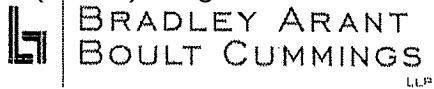
05/01/13	JDV	Draft April 2013 status report for client	L190	.10 hrs
05/01/13	JDV	Analysis of court docket and case file for status report	L120	.10 hrs
05/03/13	JAM	Review online docket for recent case activity and review for recently docketed pleadings	L190	.30 hrs
05/31/13	JDV	Analysis of court docket and case file for status report	L120	.10 hrs
06/09/13	RV	Analyze court docket information for current status and any new filing information	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$146.20

BILLING SUMMARY

Jamie Mathews	.30 hrs	150.00 /hr	45.00
Richard Vann	.10 hrs	220.00 /hr	22.00
Jose D. Vega	.30 hrs	264.00 /hr	79.20
TOTAL FEES	0.70 hrs		\$146.20

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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
AUGUST 22, 2013

OR0809-301001

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$146.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 11, 2013
OR0809-301001

INVOICE # 880285

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR0809-301001
TC # 728122

PROFESSIONAL SERVICES

07/01/13	RV	Draft status report for June 2013 for the client	L120	.10 hrs
07/16/13	RV	Analyze Court docket information for recent filings	L120	.10 hrs
08/03/13	RV	Draft status report for July 2013 for the client	L120	.10 hrs
08/15/13	RV	Review court docket information for recent filings and current status	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$88.00

BILLING SUMMARY

Richard Vann	.40 hrs	220.00 /hr	88.00
TOTAL FEES	0.40 hrs		\$88.00
TOTAL CHARGES FOR THIS INVOICE			\$88.00

***** TOTAL DUE UPON RECEIPT *****

POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709ResCap
1100 Virginia Drive
Fort Washington, PA 19034AUGUST 22, 2013
OR0809-301002

INVOICE # 871567

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR0809-301002
TC # 728260PROFESSIONAL SERVICES

06/12/13	LADA Review docket to ensure borrower's counsel has not filed additional documents into pre-petition action	L190	.20 hrs
06/21/13	CSM Draft amended proposal for settlement	L210	.20 hrs
06/21/13	CSM Email correspondence to B.Smith providing update on status of settlement negotiations	C300	.10 hrs
06/21/13	CSM Telephone conference and email correspondence with opposing counsel regarding settlement	L160	.40 hrs

TOTAL FEES FOR THIS MATTER \$238.10

BILLING SUMMARY

Cory S. Menees	.70 hrs	295.00 /hr	206.50
Lucinda Kish	.20 hrs	158.00 /hr	31.60
TOTAL FEES	0.90 hrs		\$238.10
TOTAL CHARGES FOR THIS INVOICE			\$238.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 11, 2013
OR0809-301002

INVOICE # 880286

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR0809-301002
TC # 728260

PROFESSIONAL SERVICES

07/18/13	CSM	Email to B.Smith requesting review and approval of settlement agreement	C300	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$29.50
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BILLING SUMMARY

Cory S. Menees	.10 hrs	295.00 /hr	29.50
TOTAL FEES	0.10 hrs		\$29.50
TOTAL CHARGES FOR THIS INVOICE			\$29.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 22, 2013
OR0809-301003

INVOICE # 871569

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR0809-301003
TC # 728882

PROFESSIONAL SERVICES

05/23/13	LADA Review correspondence regarding matter to be opened under estate for monitoring	L190	.20 hrs
06/14/13	LADA Review and analysis of current case docket	L190	.20 hrs

TOTAL FEES FOR THIS MATTER \$63.20

BILLING SUMMARY

Lucinda Kish	.40 hrs	158.00 /hr	63.20
TOTAL FEES	0.40 hrs		\$63.20
TOTAL CHARGES FOR THIS INVOICE			\$63.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 11, 2013
OR0809-301003

INVOICE # 880287

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: . OR0809-301003
TC # 728882

PROFESSIONAL SERVICES

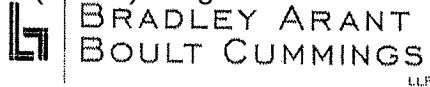
07/30/13	LADA Review and analysis of current case docket	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$15.80
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BILLING SUMMARY

Lucinda Kish	.10 hrs	158.00 /hr	15.80
TOTAL FEES	0.10 hrs		\$15.80
TOTAL CHARGES FOR THIS INVOICE			\$15.80

***** TOTAL DUE UPON RECEIPT *****

POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709ResCap
1100 Virginia Drive
Fort Washington, PA 19034AUGUST 22, 2013
OR0809-301004

INVOICE # 871570

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR0809-301004
TC # 729386PROFESSIONAL SERVICES

05/01/13	MSW	Conversations with opposing counsel regarding bankruptcy stay, successor liability, and opposition in bankruptcy court	L120	.50 hrs
05/02/13	CWH	Review plaintiff's voluntary dismissal and advise L.Delehey of same	L120	.20 hrs
05/06/13	CWH	Exchange e-mails with L.Delehey about Estate's plan to accept the voluntary dismissal	L120	.10 hrs
05/27/13	MSW	Draft status report for client as follows; closed in May	L120	.10 hrs


TOTAL FEES FOR THIS MATTER \$290.70

BILLING SUMMARY

Christian W. Hancock	.30 hrs	361.00 /hr	108.30
Mark S. Wierman	.60 hrs	304.00 /hr	182.40
TOTAL FEES	0.90 hrs		\$290.70
TOTAL CHARGES FOR THIS INVOICE			\$290.70

***** TOTAL DUE UPON RECEIPT *****

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 BRADLEY ARANT
BOULT CUMMINGS
LLPPOST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709ResCap
1100 Virginia Drive
Fort Washington, PA 19034AUGUST 22, 2013
OR0809-301008

INVOICE # 871572

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

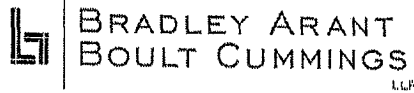
Re: OR0809-301008
TC # 730145PROFESSIONAL SERVICES06/11/13 LADA Review and analysis of current court L190 .10 hrs
docket for status of matter

TOTAL FEES FOR THIS MATTER \$15.80

BILLING SUMMARY

Lucinda Kish	.10 hrs	158.00 /hr	15.80
TOTAL FEES	0.10 hrs		\$15.80
TOTAL CHARGES FOR THIS INVOICE			\$15.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 11, 2013
OR0809-301008

INVOICE # 880288

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR0809-301008
TC # 730145

PROFESSIONAL SERVICES

08/02/13 LADA Review and analysis of docket and recent L190 .30 hrs
activity to determine status of case

TOTAL FEES FOR THIS MATTER \$47.40

EXPENSES

07/05/13 Filing Fees - BRADLEY ARANT BOULT CUMMINGS LLP 5.00
BROWARD CLERKS 6-12-13
Bank ID: PCARD Check Number: P187
08/30/13 Filing Fees - BRADLEY ARANT BOULT CUMMINGS LLP 5.00
BROWARD CLERKS OFFICE 8-2-13
Bank ID: PCARD Check Number: P225

TOTAL COSTS FOR THIS MATTER \$10.00

BILLING SUMMARY

Lucinda Kish	.30 hrs	158.00 /hr	47.40
TOTAL FEES	0.30 hrs		\$47.40
TOTAL EXPENSES			\$10.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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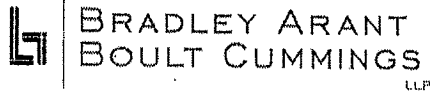
OR0809-301008

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$57.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

AUGUST 22, 2013
OR0809-301009

INVOICE # 871574

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR0809-301009
TC # 730273

PROFESSIONAL SERVICES

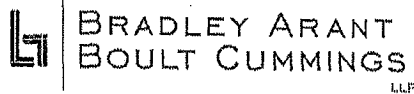
05/01/13	NSR	Draft status report for client	L120	.10 hrs
05/29/13	KK	Research and review Pacer docket to determine status of case	L110	.10 hrs
06/28/13	KK	Review Pacer docket to determine status of case	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$59.80

BILLING SUMMARY

Nader Raja	.10 hrs	282.00 /hr	28.20
Kerry Keane	.20 hrs	158.00 /hr	31.60
TOTAL FEES	0.30 hrs		\$59.80
TOTAL CHARGES FOR THIS INVOICE			\$59.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 11, 2013
OR0809-301009

INVOICE # 880289

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR0809-301009
TC # 730273

PROFESSIONAL SERVICES

07/31/13	KK	Research and review Pacer docket to determine status of case	L110	.10 hrs
08/01/13	NSR	Draft status report for client	L120	.10 hrs
08/08/13	MCG	Review case status and prepare strategy going forward	L650	.10 hrs

TOTAL FEES FOR THIS MATTER \$78.80

BILLING SUMMARY

Michael C. Griffin	.10 hrs	348.00 /hr	34.80
Nader Raja	.10 hrs	282.00 /hr	28.20
Kerry Keane	.10 hrs	158.00 /hr	15.80
TOTAL FEES	0.30 hrs		\$78.80
TOTAL CHARGES FOR THIS INVOICE			\$78.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

AUGUST 22, 2013
OR2013-301001
INVOICE # 871585

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

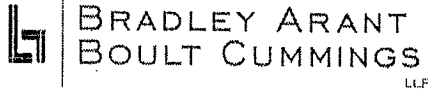
Re: OR2013-301001
TC # 736826

PROFESSIONAL SERVICES

05/04/13	MSW	Research state consumer protection law, review and analyze claims, defenses, and outline oral arguments for dispositive motion	L240	3.60 hrs
05/07/13	MSW	Final preparation for and argue motion to dismiss in Anderson County, SC	L240	2.30 hrs
05/29/13	MPE	Review docket to determine case status.	L110	.10 hrs
06/05/13	JCO	Process January 31st documents for attorney review and redactions	L140	1.50 hrs
06/06/13	JCO	Redact documents to be produced	L140	2.00 hrs
06/13/13	LADA	Review and analysis of current case docket	L190	.10 hrs
06/19/13	JCO	Obtain and process March 2013 files from extranet for attorney review and redactions	L140	2.50 hrs
06/20/13	JCO	Electronically number documents for attorney review and redactions	L140	1.00 hrs

TOTAL FEES FOR THIS MATTER

\$3,101.10



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 22, 2013

OR2013-301001

FED ID NO. 63-0243316

EXPENSES

05/06/13	Copy Charges	0.00
05/15/13	Travel Expense - MARK WIERMAN TRAVEL TO SC FOR HEARING 5/7/13 MILEAGE 1/2 OF 267 @ .565 Bank ID: GENR Check Number: 111339	75.43
05/15/13	Meal Expense - MARK WIERMAN TRAVEL TO SC FOR HEARING 5/7/13 Bank ID: GENR Check Number: 111339	4.75
05/29/13	Express Mail/Fedex - BRADLEY ARANT BOULT CUMMINGS LLP APRIL SERVICE Bank ID: PCARD Check Number: P154	13.09

TOTAL COSTS FOR THIS MATTER \$93.27

BILLING SUMMARY

Mark S. Wierman	5.90 hrs	304.00 /hr	1,793.60
Lucinda Kish	.10 hrs	158.00 /hr	15.80
Jennifer Cooper	1.50 hrs	190.00 /hr	285.00
Jennifer Cooper	5.50 hrs	180.00 /hr	990.00
Melisa P. Palmer	.10 hrs	167.00 /hr	16.70
TOTAL FEES	13.10 hrs		\$3,101.10
TOTAL EXPENSES			\$93.27
TOTAL CHARGES FOR THIS INVOICE			\$3,194.37

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

OCTOBER 11, 2013
OR2013-301001
INVOICE # 880298

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR2013-301001
TC # 736826

PROFESSIONAL SERVICES

07/05/13	MPE	Research docket to determine case status.	L110	.10 hrs
07/10/13	APUC	Draft monthly status report for client review	L120	.10 hrs
08/08/13	MPE	Telephone call with Judicial Assistant regarding ruling on May, 2013 Motion to Dismiss.	L110	.10 hrs
08/08/13	APUC	Draft monthly status report for client review	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$84.40

BILLING SUMMARY

Amy Puckett	.20 hrs	255.00 /hr	51.00
Melisa P. Palmer	.20 hrs	167.00 /hr	33.40
TOTAL FEES	0.40 hrs		\$84.40
TOTAL CHARGES FOR THIS INVOICE			\$84.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

AUGUST 22, 2013
OR2013-301003
INVOICE # 871586

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR2013-301003
TC # 737285

PROFESSIONAL SERVICES

05/07/13	LG	Communications with client regarding January redactions	L120	.20 hrs
05/07/13	LG	Communications with redaction team regarding January redactions	L120	.20 hrs
05/08/13	ABB	Review January batch of consumer complaints and begin analysis and page by page review and redactions in order to conceal personal identifiers regarding each borrower/consumer	L110	1.30 hrs
05/08/13	JSD	Redaction of personal identifiers contained in executive office complaints from January.	L140	2.60 hrs
05/09/13	ABB	Continued review, analysis and redactions to numerous consumer complaints from January batch of documents and remove all personal identifiers in order to protect private information	L110	.40 hrs
05/10/13	JSD	Redaction of personal identifiers contained in executive office complaints.	L140	2.60 hrs
05/10/13	JOHO	Start January review set.	L140	1.40 hrs
05/10/13	EBE	Review and redact January 2013 Executive Complaints of all personally identifiable information	L190	1.00 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 22, 2013

OR2013-301003

FED ID NO. 63-0243316

05/13/13	EBE	Review and redact January 2013 Executive Complaints of all personally identifiable information	L190	1.50 hrs
05/13/13	ABB	Further efforts in analyzing numerous consumer complaints contained in January batch of documents including removal and redactions to all personal identifiers in order to protect borrowers	L110	.90 hrs
05/13/13	JOHO	Continued redaction's of January review sets.	L190	4.20 hrs
05/14/13	JOHO	Continued redaction's on January review sets.	L190	2.00 hrs
05/14/13	JSD	Redaction of personal identifiers contained in Executive Complaints for January.	L140	1.20 hrs
05/14/13	ABB	Further efforts in analyzing numerous consumer complaints contained in January batch of documents including removal and redactions to all personal identifiers in order to protect borrowers	L110	.70 hrs
05/14/13	EBE	Redact January 2013 Executive Complaints of all personally identifiable information	L190	2.00 hrs
05/15/13	JSD	Redaction of personal identifiers contained in Executive Complaints for January.	L140	2.70 hrs
05/15/13	LG	Communications with Ocwen regarding status of complaint project and the need to expedite the servicer's process	L120	.30 hrs



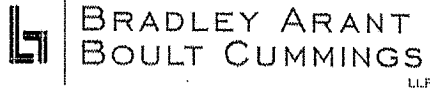
POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 22, 2013

OR2013-301003

FED ID NO. 63-0243316

05/15/13	LG	Communications with BDO regarding the status of the project and the servicer's ability to expedite redactions	L120	.30 hrs
05/15/13	LG	Analysis of the status of the project and of ways the redaction project can be expedited	L120	.30 hrs
05/15/13	JOHO	Finished January review set of redaction's.	L190	4.10 hrs
05/16/13	JOHO	Began QC check of January review set redactions.	L190	4.00 hrs
05/16/13	EBE	Review and redact January 2013 Executive Complaints of all personally identifiable information	L190	1.80 hrs
05/16/13	ABB	Further review of batch of January complaints in order to redact all personal identifiers and update spreadsheet regarding property	L110	1.10 hrs
05/17/13	EBE	Review and redact January 2013 Executive Complaints of all personally identifiable information	L190	1.00 hrs
05/17/13	ABB	Begin analysis of consumer complaints to check for accuracy and quality control regarding removal and redactions of personal information	L110	.60 hrs
05/17/13	LG	Begin determining the address associated with various complaints in order to respond to BDO's request for this information	L120	2.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 22, 2013

OR2013-301003

FED ID NO. 63-0243316

05/20/13	EBE	Review and redact January 2013 Executive Complaints of all personally identifiable information	L190	.80 hrs
05/20/13	JOHO	QC check on January review sets for redactions.	L190	1.50 hrs
05/20/13	JSD	Review redacted consumer complaints for quality control purposes.	L140	1.70 hrs
05/20/13	LG	Continue determining addresses for October Complaints in order to respond to request from BDO	L120	1.60 hrs
05/21/13	JSD	Generate spreadsheet of street addresses relating to January Consumer Complaints.	L140	.50 hrs
05/21/13	JOHO	Continued QC check of January review set redaction's.	L190	4.00 hrs
05/21/13	ABB	Additional review and analysis to January 2013 batch of consumer complaints for quality control and accuracy in preparation for producing same	L110	.90 hrs
05/21/13	LG	Continue obtaining addresses for November and October complaints in order to respond to BDO's request for those addresses	L120	3.90 hrs
05/22/13	LG	Review January redactions to ensure they remove all private information	L120	2.00 hrs
05/23/13	JOHO	Complete QC check of January review sets of redactions.	L190	3.00 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 22, 2013

OR2013-301003

FED ID NO. 63-0243316

05/24/13	ABB	Additional review to numerous consumer complaints regarding quality control and for verification of accuracy pertaining to page by page redactions of personal identifiers in order to produce complaints	L110	1.70 hrs
05/30/13	LG	Analyze January complaints to ensure redaction were accurate and appropriate	L120	2.10 hrs
05/31/13	LG	Complete review of redactions of January complaints	L120	1.10 hrs
05/31/13	LG	Begin reviewing non-disclosure agreement provided by BDO in order to determine whether the servicer needs to continue with its redactions	L120	.90 hrs
06/03/13	EBE	Review and redact February 2013 Executive Complaints of all personally identifiable information	L190	.80 hrs
06/03/13	ABB	Begin reviewing batch of February complaints and initiate redactions pertaining to all personal identifiers in order to produce same	L110	.40 hrs
06/04/13	ABB	Further review of February consumer complaints and redactions to same regarding all personal identifiers	L110	.70 hrs
06/04/13	JSD	Redaction of personal identifiers contained in February Executive Complaints.	L140	1.00 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 22, 2013

OR2013-301003

FED ID NO. 63-0243316

06/04/13	EBE	Review and redact February 2013 Executive Complaints of all personally identifiable information	L190	3.70 hrs
06/05/13	JSD	Redaction of personal identifiers contained in February Executive Complaints.	L140	6.70 hrs
06/05/13	ABB	Analysis and review of consumer complaints and redact all personal identifiers in order to produce same	L110	1.00 hrs
06/05/13	ABB	Analysis and review of February 2013 set of consumer complaints and redactions to all personal identifiers contained in numerous complaints in order to produce same	L110	.60 hrs
06/05/13	LG	Redact January complaints that were previously not uploaded to the extranet	L120	4.20 hrs
06/06/13	LG	Communications regarding the next batch of documents and the status for their upload	L120	.30 hrs
06/06/13	EBE	Review and redact February 2013 Executive Complaints of all personally identifiable information	L190	1.50 hrs
06/06/13	JSD	Redaction of personal identifiers contained in February Executive Complaints.	L140	3.50 hrs
06/07/13	JSD	Redaction of personal identifiers contained in February Executive Complaints.	L140	3.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR2013-301003

FED ID NO. 63-0243316

06/07/13	EBE	Review and redact February 2013 Executive Complaints of all personally identifiable information	L190	4.20 hrs
06/07/13	ABB	Analysis and review of February 2013 consumer complaints and page by page redactions regarding same in order to remove personal identifiers	L110	1.50 hrs
06/10/13	JSD	QC redactions of personal identifiers contained in February Executive Complaints and generate report relating to same.	L140	3.90 hrs
06/10/13	ABB	Further proofing of redacted consumer complaints to check for accuracy and quality control in preparation for producing same	L110	1.50 hrs
06/25/13	LG	Communications regarding the need to provide BDO with certain additional information related to Rescap executive office complaints	L120	.70 hrs
06/26/13	JSD	Updates to address spreadsheet to include city, state and zip codes for January Executive Complaints.	L140	6.00 hrs
06/27/13	JSD	Updates to address spreadsheet to include city, state and zip codes for January Executive Complaints.	L140	4.30 hrs
06/27/13	ABB	Analysis and review of spreadsheet and detailed review of consumer complaints researching city and state per attorney request and update February spreadsheet regarding obtained address information	L110	2.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 22, 2013

OR2013-301003

FED ID NO. 63-0243316

06/28/13	ABB	Analysis and review of spreadsheet and detailed review of consumer complaint #'s 259-288 researching city and state per attorney request and update February spreadsheet regarding same	L110	1.00 hrs
06/28/13	ABB	Analysis and review of spreadsheet and detailed review of consumer complaints researching city and state per attorney request and update February spreadsheet regarding same	L110	2.60 hrs
06/28/13	ABB	Analysis and review of spreadsheet and detailed review of consumer complaints researching city and state per attorney request and update February spreadsheet regarding same	L110	1.90 hrs
06/28/13	ABB	Analysis and review of spreadsheet and detailed review of consumer complaints researching city and state per attorney request and update February spreadsheet regarding same	L110	.60 hrs
06/28/13	JSD	Updates to address spreadsheet to include city, state and zip codes for January Executive Complaints.	L140	1.70 hrs
06/28/13	EBE	Review all November 2012 complaints for city, state and zip code information	L190	3.30 hrs

TOTAL FEES FOR THIS MATTER

\$21,408.30



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 22, 2013

OR2013-301003

FED ID NO. 63-0243316

BILLING SUMMARY

Elizabeth B. Eaton	21.60 hrs	158.00 /hr	3,412.80
Jeffrey Dalton	41.50 hrs	158.00 /hr	6,557.00
Allison Burke	21.60 hrs	158.00 /hr	3,412.80
Lee Gilley	20.30 hrs	207.00 /hr	4,202.10
Jonathan Holtzclaw	24.20 hrs	158.00 /hr	3,823.60

TOTAL FEES 129.20 hrs \$21,408.30

TOTAL CHARGES FOR THIS INVOICE \$21,408.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

OCTOBER 11, 2013
OR2013-301003
INVOICE # 880299

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR2013-301003
TC # 737285

PROFESSIONAL SERVICES

07/01/13	EBE	Review all November 2012 complaints for city, state and zip code information	L190	3.00 hrs
07/01/13	ABB	Review of consumer complaints numbered 10-109 and analysis of same to obtain further detailed address information and update spreadsheet regarding over 100 addresses	L110	2.00 hrs
07/01/13	JOHO	Began going through all of December review sets and documenting full address.	L190	1.50 hrs
07/01/13	JSD	Updates to address spreadsheet to include city, state and zip codes for January Executive Complaints.	L140	5.20 hrs
07/02/13	ABB	Analysis and review of numerous consumer complaints numbered #109 -171 and research to obtain detailed address information and update spreadsheet regarding each property address	L110	2.00 hrs
07/02/13	JOHO	Continued reviewing December review set and documenting full address.	L190	3.00 hrs
07/03/13	JOHO	Completed review of December review sets and adding full address.	L190	2.30 hrs
07/03/13	ABB	Analysis and review of 76 additional properties in order to ascertain more detailed information regarding each property address and update spreadsheet regarding February complaints received	L110	2.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
OCTOBER 11, 2013

OR2013-301003

FED ID NO. 63-0243316

07/03/13	ABB	Finalize spreadsheet created for February containing information on 424 consumer complaints	L110	.70 hrs
07/10/13	ACRA	Review and analyze executive office complaints to ensure proper redaction of nonpublic personal information	L120	1.60 hrs
07/11/13	ACRA	Review and analyze executive office complaints to ensure proper redaction of nonpublic personal information	L120	2.40 hrs
07/15/13	JCO	Prepare March complaints for attorney review and redactions	L140	3.00 hrs
07/16/13	JCO	Create February document production	L140	2.50 hrs
07/26/13	ABB	Analysis and review of consumer complaints and redact all personal identifiers regarding borrowers, as well as update spreadsheet with all address information for each consumer	L110	.60 hrs
07/29/13	EBE	Review and redact March 2013 Executive Complaints of all personally identifiable information	L190	2.50 hrs
07/30/13	EBE	Review and redact March 2013 Executive Complaints of all personally identifiable information	L190	1.30 hrs
07/30/13	ABB	Analysis and review of consumer complaints and redactions regarding personal identifiers of borrowers and update spreadsheet with all address information	L110	.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 11, 2013

OR2013-301003

FED ID NO. 63-0243316

08/05/13	ABB	Analysis and review of March 2013 consumer complaints and compilation of same as well as redact any and all personal identifiers regarding borrowers, and update database with full address information regarding properties	L110	2.00 hrs
08/06/13	ABB	Analysis and review of numerous consumer complaints and redact and remove all personal identifiers including address, name, SSN, DOB, etc and update spreadsheet regarding complete address for each complaint submitted	L110	.90 hrs
08/06/13	ABB	Analysis and review of voluminous consumer complaints and redact and remove all personal identifiers pertaining to borrowers from March 2013 complaint sets.	L110	2.10 hrs
08/08/13	EBE	Review and redact March 2013 Executive Complaints of all personally identifiable information	L190	1.60 hrs
08/08/13	ABB	Further analysis and review to batch of March 2013 complaint sets and heavy redactions to all personal identifiers, as well as update spreadsheet to include all address information included for each complaint	L110	2.00 hrs
08/08/13	ABB	Additional analysis and review to batch of March 2013 complaint sets and heavy redactions to all personal identifiers, as well as update spreadsheet to include all address information included for each complaint	L110	.90 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR2013-301003

FED ID NO. 63-0243316

08/08/13	JOHO	Began redactions for March review sets.	L656	2.50 hrs
08/09/13	JOHO	Continued redaction's for March review sets.	L656	2.50 hrs
08/09/13	ABB	Further analysis and review to batch of March 2013 complaint sets and heavy redactions to all personal identifiers, as well as update spreadsheet to include all address information included for each complaint filed	L110	2.50 hrs
08/09/13	ABB	Further analysis and review to batch of March 2013 complaint sets and heavy redactions to all personal identifiers, as well as update spreadsheet to include all address information included for each complaint	L110	2.40 hrs
08/09/13	ABB	Further analysis and review to batch of March 2013 voluminous complaint sets and heavy redactions to all personal identifiers, as well as update spreadsheet to include all address information included for each complaint	L110	1.50 hrs
08/09/13	ABB	Further analysis and review to batch of March 2013 complaint sets and heavy redactions to all personal identifiers, as well as update spreadsheet to include all address information included for each complaint	L110	.60 hrs
08/09/13	EBE	Review and redact March 2013 Executive Complaints of all personally identifiable information	L190	.60 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR2013-301003

FED ID NO. 63-0243316

08/12/13	EBE	Review and redact March 2013 Executive Complaints of all personally identifiable information	L190	2.50 hrs
08/12/13	JOHO	Continued redacting March review set.	L656	4.50 hrs
08/12/13	ABB	Further proof and review complaints for March 2013 for quality control and accuracy	L110	.40 hrs
08/12/13	ABB	Proofread and check March '13 consumer complaints for quality control and accuracy regarding all redactions	L110	.50 hrs
08/13/13	JOHO	Completed redactions for March review set assigned to me.	L656	5.20 hrs
08/13/13	ABB	Proof read and QC over 63 consumer complaints to verify detailed accuracy regarding redactions of all personal identifiers	L110	1.00 hrs
08/13/13	EBE	Review and redact March 2013 Executive Complaint of all personally identifiable information	L190	.60 hrs
08/14/13	EBE	Review and redact March 2013 Executive Complaints of all personally identifiable information	L190	.70 hrs
08/14/13	ABB	Proof read and QC consumer complaints #64-80 to verify detailed accuracy regarding redactions of all personal identifiers	L110	.80 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 11, 2013

OR2013-301003

FED ID NO. 63-0243316

08/14/13	ABB	Proof read and QC consumer complaints #81-130 to verify detailed accuracy regarding redactions of all personal identifiers	L110	1.80 hrs
08/14/13	JOHO	Began quality control check and review of redactions for March review sets	L656	4.50 hrs
08/14/13	LG	List addresses associated with October Complaints in order to upload those addresses to BDO	L120	4.80 hrs
08/14/13	LG	Analyze March Complaints in order to ensure redactions are correct	L120	1.60 hrs
08/14/13	LG	Upload Complaint information to BDO for review	L120	.50 hrs
08/14/13	ABB	Proofread and analysis of over 51 consumer complaints for quality control and to verify all personal identifiers have been redacted and removed in order to produce same	L110	1.00 hrs
08/15/13	ABB	Finalize spreadsheet regarding address information pertaining to consumer complaints and finalize QC of all redacted complaints	L110	.60 hrs
08/15/13	JOHO	Completed quality control check and review of redactions for March review sets.	L656	3.80 hrs

TOTAL FEES FOR THIS MATTER

\$15,328.90



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BIRMINGHAM, ALABAMA 35283-0709

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OR2013-301003

FED ID NO. 63-0243316

BILLING SUMMARY

Elizabeth B. Eaton	12.80 hrs	158.00 /hr	2,022.40
Jeffrey Dalton	5.20 hrs	158.00 /hr	821.60
Allison Burke	28.90 hrs	158.00 /hr	4,566.20
Lee Gilley	6.90 hrs	207.00 /hr	1,428.30
Ann Craft	4.00 hrs	198.00 /hr	792.00
Jennifer Cooper	5.50 hrs	180.00 /hr	990.00
Jonathan Holtzclaw	29.80 hrs	158.00 /hr	4,708.40

TOTAL FEES	93.10 hrs	\$15,328.90
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TOTAL CHARGES FOR THIS INVOICE	\$15,328.90
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

AUGUST 22, 2013
OR2013-301004
INVOICE # 871587

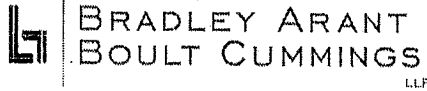
FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR2013-301004
TC # 737075

PROFESSIONAL SERVICES

05/09/13	JJPH Prepare status report to client regarding amended complaint and release of lien	L120	.10 hrs
05/09/13	JJPH Email correspondence to Chris Hill regarding release of lien	L110	.10 hrs
05/09/13	JJPH Email correspondence with Donald Booth regarding lien release	L160	.10 hrs
05/21/13	JDR Review first set of interrogatories received from Plaintiffs.	L310	.10 hrs
05/21/13	JDR Review Plaintiff's first set of requests for production of documents.	L310	.10 hrs
05/29/13	JJPH Review Plaintiffs' first set of discovery to GMAC	L310	.30 hrs
05/30/13	JJPH Begin work on responses to first set of discovery requests	L310	.30 hrs
05/30/13	JJPH Draft and send email to Don Booth regarding discovery requests and case assessment	L310	.20 hrs
05/30/13	JJPH Analyze claims against GMAC	L120	.50 hrs
06/03/13	DO Review discovery including interrogatories and requests for production from plaintiff's counsel	L310	.60 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR2013-301004

FED ID NO. 63-0243316

06/05/13	DO	Review requested interrogatories, client provided documentation, and relevant Kentucky Rules of Civil Procedure to consider response to interrogatories	L310	1.70 hrs
06/05/13	DO	Review Plaintiff's Amended Complaint and compare the allegations with the allegations in the initial complaint	L250	.50 hrs
06/05/13	JJPH	Initial review of servicing notes and payment history	L110	.30 hrs
06/07/13	DO	Review client documentation and draft answer to second amended complaint	L250	1.70 hrs
06/10/13	JJPH	Prepare status report	L120	.10 hrs
06/10/13	JJPH	Edit answer to amended complaint	L210	.80 hrs
06/11/13	JJPH	Finalize answer to amended complaint	L210	1.10 hrs
06/11/13	JJPH	Analyze insurance claim file, servicing records, loan origination documents, and borrower bankruptcy filings in connection with Plaintiffs' claims for violation of KRS 382.365	L110	1.80 hrs
06/12/13	JJPH	Draft email to Don Booth regarding analysis of claims	L120	.30 hrs
06/12/13	JJPH	Analyze statutory claims against GMAC for failure to release lien	L120	.90 hrs
06/12/13	JJPH	Finalize answer to amended complaint	L210	.80 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 22, 2013

OR2013-301004

FED ID NO. 63-0243316

06/14/13	JJPH Telephone call to borrower's counsel, Alex Edmondson, regarding dismissal of claims against GMAC	L120	.10 hrs
06/14/13	JJPH Work on responses to borrower's first set of discovery requests	L310	.30 hrs
06/17/13	JJPH Draft email to Alex Edmondson regarding discovery responses	L310	.20 hrs
06/17/13	DO Organize documentation required for discovery responses	L310	.80 hrs
06/18/13	DO Draft responses to request for production of documents	L310	1.50 hrs
06/18/13	JJPH Draft email to Alex Edmondson regarding settlement demand	L160	.20 hrs
06/18/13	JJPH Analyze complaint and Kentucky law regarding borrower's claim for damages and attorney fees	L160	.70 hrs
06/18/13	JJPH Telephone conference with Don Booth regarding settlement demand	L160	.20 hrs
06/20/13	JJPH Draft and send email to Alex Edmondson regarding settlement	L160	.20 hrs
TOTAL FEES FOR THIS MATTER			\$3,941.60
06/12/13	Copy Charges		0.00
06/13/13	Express Mail/Fedex		0.00



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BIRMINGHAM, ALABAMA 35283-0709

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OR2013-301004

FED ID NO. 63-0243316

BILLING SUMMARY

Joshua J. Phillips	9.60 hrs	264.00 /hr	2,534.40
Jonathan Rose	.20 hrs	304.00 /hr	60.80
Daniel R. Osborne	6.80 hrs	198.00 /hr	1,346.40
TOTAL FEES			
	16.60 hrs		\$3,941.60
TOTAL CHARGES FOR THIS INVOICE			
			\$3,941.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

OCTOBER 11, 2013
OR2013-301004
INVOICE # 880301

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR2013-301004
TC # 737075

PROFESSIONAL SERVICES

07/24/13	JJPH Prepare status report to client	L120	.10 hrs
07/24/13	JJPH Email correspondence with Alex Edmondson regarding settlement	L160	.10 hrs
07/25/13	JJPH Email correspondence David Stevenson regarding settlement	L160	.10 hrs
07/25/13	JJPH Email correspondence with Don Booth regarding settlement	L160	.10 hrs
07/25/13	JJPH Draft and edit settlement documents	L160	1.30 hrs
08/02/13	JJPH Draft and send email correspondence to opposing counsel regarding settlement documents	L160	.20 hrs
08/22/13	JJPH Email correspondence with opposing counsel regarding settlement documents	L160	.10 hrs

TOTAL FEES FOR THIS MATTER

\$528.00

08/14/13 Copy Charges

0.00

BILLING SUMMARY

Joshua J. Phillips	2.00 hrs	264.00 /hr	528.00
TOTAL FEES	2.00 hrs		\$528.00



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BIRMINGHAM, ALABAMA 35283-0709

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OR2013-301004

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$528.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

AUGUST 22, 2013
OR2013-301006
INVOICE # 871588

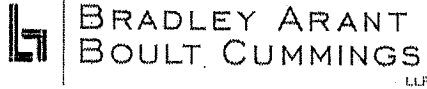
FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR2013-301006
TC # 737347

PROFESSIONAL SERVICES

05/01/13	CSM	Draft status report to client Notice of bankruptcy filed. Case not stayed given that claim relates to post-petition conduct. Settlement negotiations remain ongoing.	B110	.10 hrs
05/07/13	LADA	Review case docket regarding current status of action	L190	.40 hrs
05/07/13	CSM	Revise proposal for settlement	L160	.70 hrs
05/17/13	CWH	Finalize offer of judgment and draft cover-correspondence to opposing counsel	L210	.10 hrs
06/03/13	CSM	Draft status to client	B110	.10 hrs
06/12/13	LADA	Receipt and review of docket	L190	.30 hrs
06/17/13	CSM	Email correspondence to opposing counsel regarding settlement and scheduled hearing on motion for extension of time to answer	L190	.20 hrs
06/17/13	CSM	Review complaint and draft answer	L210	1.40 hrs
06/17/13	CSM	Email correspondence to B.Smith providing update on status of settlement negotiations	C300	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 22, 2013

OR2013-301006

FED ID NO. 63-0243316

06/17/13	LADA	Review of case file for response regarding settlement offer in light of upcoming hearing on motion for extension of time to respond to complaint	L190	.50 hrs
06/25/13	CSM	Telephone call to opposing counsel seeking response to settlement proposal	L160	.10 hrs
06/25/13	CSM	Email to B.Smith providing update on settlement negotiations, procedural posture of case and likely need to answer complaint	L160	.10 hrs
06/25/13	CSM	Revise answer	L210	.40 hrs
06/27/13	CSM	Telephone conference with opposing counsel regarding settlement and cancellation of hearing scheduled on motion for extension of time	L160	.30 hrs
06/27/13	CSM	Email to B.Smith providing update on settlement negotiations and need to file answer	L160	.10 hrs

TOTAL FEES FOR THIS MATTER \$1,289.20

05/10/13 Computerized Legal Research-Westlaw Westlaw 0.00
User: MENEES,CORY

BILLING SUMMARY

Christian W. Hancock	.10 hrs	361.00 /hr	36.10
Cory S. Menees	.10 hrs	310.00 /hr	31.00
Cory S. Menees	3.50 hrs	295.00 /hr	1,032.50
Lucinda Kish	1.20 hrs	158.00 /hr	189.60



BRADLEY ARANT
BOULT CUMMINGS
LLP

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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 22, 2013

OR2013-301006

FED ID NO. 63-0243316

TOTAL FEES	4.90 hrs	\$1,289.20
TOTAL CHARGES FOR THIS INVOICE		\$1,289.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

OCTOBER 11, 2013
OR2013-301006
INVOICE # 880302

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR2013-301006
TC # 737347

PROFESSIONAL SERVICES

07/01/13	CSM	Revise, finalize and file answer	L210	.30 hrs
07/01/13	LADA	Revise and finalize answer to borrower's complaint	L210	.30 hrs
07/01/13	CSM	Email correspondence to opposing counsel regarding filing of answer and cancellation of hearing on motion for additional time to answer	C400	.10 hrs
07/02/13	CSM	Email correspondence with B.Smith regarding borrower's agreement to settlement in principle	L160	.10 hrs
07/02/13	CSM	Email correspondence with opposing counsel regarding details of settlement	C400	.10 hrs
07/03/13	CSM	Email correspondence with bankruptcy counsel regarding securing bankruptcy court approval of settlement	L160	.20 hrs
07/04/13	CSM	Draft status report for client review	B110	.10 hrs
07/08/13	CSM	Emails with opposing counsel regarding logistics of obtaining bankruptcy court approval of settlement	L160	.10 hrs
07/18/13	CSM	Draft settlement agreement	L160	.50 hrs
07/18/13	CSM	Email correspondence with bankruptcy counsel regarding need for court approval of settlement	C400	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 11, 2013

OR2013-301006

FED ID NO. 63-0243316

07/29/13	CSM	Revise settlement agreement consistent with request made by opposing counsel	L160	.30 hrs
07/29/13	CSM	Email correspondence with B.Smith requesting approval of revisions to settlement agreement	L160	.10 hrs
07/29/13	CSM	Email correspondence to opposing counsel regarding revisions to settlement agreement	L160	.20 hrs
07/29/13	CSM	Telephone conference with opposing counsel regarding requested revisions to settlement agreement	L160	.30 hrs
07/31/13	LADA	Review and analysis of current case docket	L190	.30 hrs
08/05/13	CSM	Draft monthly status report to client	B110	.10 hrs
08/05/13	CSM	Emails with borrower's counsel regarding finalization of settlement agreement	L160	.10 hrs
08/16/13	CSM	Review voicemail from and email to opposing counsel regarding revision of release language in draft settlement agreement	L160	.20 hrs

TOTAL FEES FOR THIS MATTER \$979.80

BILLING SUMMARY

Cory S. Menees	3.00 hrs	295.00 /hr	885.00
Lucinda Kish	.60 hrs	158.00 /hr	94.80



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 11, 2013

0R2013-301006

FED ID NO. 63-0243316

TOTAL FEES	3.60 hrs	\$979.80
TOTAL CHARGES FOR THIS INVOICE		\$979.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

AUGUST 22, 2013
OR2013-301007
INVOICE # 871589

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR2013-301007
TC # 737449

PROFESSIONAL SERVICES

05/09/13	ABB	Edits to closing memo to reflect status of dismissal and further preparation of closing documents	L110	.20 hrs
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TOTAL FEES FOR THIS MATTER \$31.60

BILLING SUMMARY

Allison Burke	.20 hrs	158.00 /hr	31.60
TOTAL FEES	0.20 hrs		\$31.60
TOTAL CHARGES FOR THIS INVOICE			\$31.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

AUGUST 22, 2013
OR2013-301008
INVOICE # 871590

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR2013-301008
TC # 737075

EXPENSES

06/28/13	Local Counsel Fees - KANE RUSSELL COLEMAN & LOGAN PC GG LEGAL SERVICES RENDERED THROUGH MAY 31, 2013 Bank ID: GENR Check Number: 161921	260.00
05/16/13	Title Search Fee - BRADLEY ARANT BOULT CUMMINGS LLP PROTITLEUSA 3-8-13 Bank ID: PCARD Check Number: P146	195.00
06/20/13	Title Search Fee - BRADLEY ARANT BOULT CUMMINGS LLP PROTITLEUSA 3-9-13 Bank ID: PCARD Check Number: P169	195.00
TOTAL COSTS FOR THIS MATTER		\$650.00

TOTAL FEES	0.00 hrs	\$.00
TOTAL EXPENSES		\$650.00
TOTAL CHARGES FOR THIS INVOICE		\$650.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

OCTOBER 11, 2013
OR2013-301008
INVOICE # 880303

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR2013-301008
TC # 737075

EXPENSES

08/15/13 Court Costs - Pleadings - WEST GROUP WEST GROUP 100.00
COURT EXPRESS DOCUMENTS
Bank ID: GENR Check Number: 164272

TOTAL COSTS FOR THIS MATTER \$100.00

TOTAL FEES 0.00 hrs \$.00

TOTAL EXPENSES \$100.00

TOTAL CHARGES FOR THIS INVOICE \$100.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

OCTOBER 11, 2013
OR2013-301010
INVOICE # 880304

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR2013-301010
TC # 737485

PROFESSIONAL SERVICES

08/02/13	BG	Draft status report regarding pending dispositive motion and motion to remand	L190	.10 hrs
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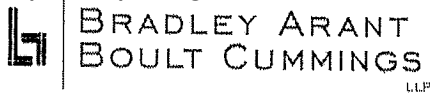
TOTAL FEES FOR THIS MATTER				\$20.70
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07/22/13	Postage Charges	07/15/2013		0.00
07/22/13	Postage Charges	07/15/2013		0.00
07/22/13	Postage Charges	07/15/2013		0.00
07/22/13	Postage Charges	07/15/2013		0.00

BILLING SUMMARY

Blake Goodsell	.10 hrs	207.00 /hr	20.70
TOTAL FEES	0.10 hrs		\$20.70
TOTAL CHARGES FOR THIS INVOICE			\$20.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

AUGUST 22, 2013
OR2013-301012
INVOICE # 871591

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR2013-301012
TC # 737614

PROFESSIONAL SERVICES

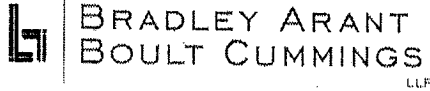
06/05/13	EBE	Redact February 2013 Executive Complaints of al personally identifiable information	L190	1.60 hrs
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TOTAL FEES FOR THIS MATTER	\$252.80
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BILLING SUMMARY

Elizabeth B. Eaton	1.60 hrs	158.00 /hr	252.80
TOTAL FEES	1.60 hrs		\$252.80
TOTAL CHARGES FOR THIS INVOICE			\$252.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

AUGUST 22, 2013
OR2013-301013
INVOICE # 871592

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR2013-301013
TC # 737702

PROFESSIONAL SERVICES

05/02/13	RK	Draft status report to client	L120	.10 hrs
05/02/13	RK	Draft closing memorandum	L120	.30 hrs
05/02/13	GWG	Review dismissal order and preparation of pertinent pleadings and correspondence for closing of file	L140	.30 hrs

TOTAL FEES FOR THIS MATTER \$176.40

BILLING SUMMARY

Graham W. Gerhardt	.30 hrs	312.00 /hr	93.60
Riley Key	.40 hrs	207.00 /hr	82.80
TOTAL FEES	0.70 hrs		\$176.40
TOTAL CHARGES FOR THIS INVOICE			\$176.40

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

AUGUST 22, 2013
OR2013-301014
INVOICE # 871593

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR2013-301014
TC # 737835

PROFESSIONAL SERVICES

06/19/13	ABB	Prepare status report regarding GMAC's bankruptcy in order to prepare same for electronic filing	L110	.30 hrs
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TOTAL FEES FOR THIS MATTER	\$47.40
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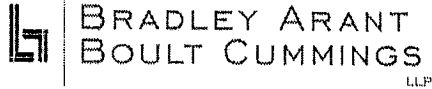
EXPENSES

05/09/13	Court Costs - Pleadings - WEST GROUP RESEARCH	172.00
	Bank ID: GENR Check Number: 111025	
05/16/13	Computerized Legal Research-Westlaw Westlaw	0.00
	User: CURRAN, ALISON	
05/17/13	Computerized Legal Research-Westlaw Westlaw	0.00
	User: CURRAN, ALISON	
05/16/13	Title Search Fee - BRADLEY ARANT BOULT CUMMINGS	210.00
	LLP PROTITLEUSA 4-3-13	
	Bank ID: PCARD Check Number: P146	

TOTAL COSTS FOR THIS MATTER	\$382.00
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BILLING SUMMARY

Allison Burke	.30 hrs	158.00 /hr	47.40
TOTAL FEES	0.30 hrs		\$47.40
TOTAL EXPENSES			\$382.00



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BIRMINGHAM, ALABAMA 35283-0709

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OR2013-301014

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$429.40

***** TOTAL DUE UPON RECEIPT *****



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ResCap-ESTATE

AUGUST 22, 2013
OR2013-301015
INVOICE # 871594

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR2013-301015
TC # 737772

EXPENSES

05/16/13 Filing Fees - BRADLEY ARANT BOULT CUMMINGS LLP 14.06
TX ONLINE 3-28-13
Bank ID: PCARD Check Number: P146

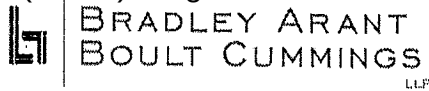
TOTAL COSTS FOR THIS MATTER \$14.06

TOTAL FEES 0.00 hrs \$.00

TOTAL EXPENSES \$14.06

TOTAL CHARGES FOR THIS INVOICE \$14.06

***** TOTAL DUE UPON RECEIPT *****



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ResCap-ESTATE

AUGUST 22, 2013
OR2013-301017
INVOICE # 871595

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR2013-301017
TC # 2013-05-EM2137

PROFESSIONAL SERVICES

05/03/13	LADA Review Order staying case pending the conclusion of the bankruptcy	L210	.30 hrs
05/20/13	LADA Begin litigation analysis and chronology	L190	.50 hrs
05/24/13	LADA Research county records for recorded mortgage and assignment of mortgage	L190	.50 hrs
06/06/13	MSW Review pleadings to determine applicability of bankruptcy stay and draft case assessment memorandum focusing on post-petition conduct	L120	2.30 hrs

TOTAL FEES FOR THIS MATTER \$904.60

BILLING SUMMARY

Mark S. Wierman	2.30 hrs	304.00 /hr	699.20
Lucinda Kish	1.30 hrs	158.00 /hr	205.40
TOTAL FEES	3.60 hrs		\$904.60
TOTAL CHARGES FOR THIS INVOICE			\$904.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

OCTOBER 11, 2013
OR2013-301017
INVOICE # 880305

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR2013-301017
TC # 2013-05-EM2137

PROFESSIONAL SERVICES

07/25/13	LADA Review and analysis of current case docket	L190	.40 hrs
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TOTAL FEES FOR THIS MATTER	\$63.20
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BILLING SUMMARY

Lucinda Kish	.40 hrs	158.00 /hr	63.20
TOTAL FEES	0.40 hrs		\$63.20
TOTAL CHARGES FOR THIS INVOICE			\$63.20

***** TOTAL DUE UPON RECEIPT *****



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ResCap-ESTATE

AUGUST 22, 2013
OR2013-301018
INVOICE # 871596

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR2013-301018
TC # 2013-05-EM5524

PROFESSIONAL SERVICES

06/11/13	CWH	Review complaint and confirm that borrower only filed one count of FCCPA violations, based on recently discovered law that says additional counts allow additional damages	L210	.20 hrs
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TOTAL FEES FOR THIS MATTER \$72.20

BILLING SUMMARY

Christian W. Hancock	.20 hrs	361.00 /hr	72.20
TOTAL FEES	0.20 hrs		\$72.20
TOTAL CHARGES FOR THIS INVOICE			\$72.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
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ResCap-ESTATE

AUGUST 22, 2013
OR2013-301019
INVOICE # 871597

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR2013-301019
TC # UNKNOWN

PROFESSIONAL SERVICES

05/03/13	GEG	E-mails from and to borrower's attorney regarding status of review of last demand letter	L120	.10 hrs
05/03/13	GEG	Work on review of various items, including lack of borrower response, possibility of filing complaint in New York bankruptcy case, and possible stay violation arguments made by borrower in defense	L120	.70 hrs
05/10/13	GEG	Work on review of final supplemental order regarding borrower claims	L120	.20 hrs
05/10/13	GEG	E-mail memorandum to E.Richards regarding borrower's attorneys' fees claims	L120	.30 hrs
05/10/13	CWH	Analyze Ruiz's assertion that their claim for attorneys' fees is a mandatory monetary claim	L120	.20 hrs
05/14/13	GEG	E-mails to and from estate counsel regarding file	L120	.10 hrs
05/14/13	GEG	Phone conference with estate counsel regarding borrowers' attorney's refusal to withdraw writ of execution and release recorded judgment on attorneys' fees	L120	.40 hrs



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OR2013-301019

FED ID NO. 63-0243316

05/17/13	GEG	E-mails from and to borrower's counsel regarding moving forward with bankruptcy motion	L120	.30 hrs
05/17/13	GEG	Review state court docket regarding new filings as alleged by borrower's counsel	L120	.20 hrs
05/17/13	GEG	E-mails to and from main bankruptcy counsel regarding taking action to preempt borrower's motion	L120	.20 hrs
05/17/13	MPE	Research docket to determine case status and any recent filing by opposing counsel.	L110	.40 hrs
05/20/13	CWH	Review and analyze borrower's counsel's renewed motion for fees and hearing setting on same and determine that same should be stricken	L120	.10 hrs
05/20/13	GEG	E-mails from and to borrower's counsel and L.Delehey regarding borrower's new motion and how to proceed	L120	.30 hrs
05/21/13	GEG	Voice mail and e-mail from main bankruptcy counsel regarding borrower's attorney's latest motion and how to respond	L120	.10 hrs
05/21/13	GEG	Phone conference with main bankruptcy counsel regarding borrower's attorney's latest motion and how to respond	L120	.30 hrs
05/21/13	GEG	E-mail to L.Delehey regarding plan of action vis-a-vis borrower's attorney latest response	L120	.20 hrs



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OR2013-301019

FED ID NO. 63-0243316

05/21/13	CWH	Exchange e-mails with K.Priore and attorney from Morrison Foerster about timing of filing motion to enforce stay (one day before hearing on request for fees)	L120	.10 hrs
05/22/13	CWH	Exchange e-mails with attorneys from Morrison Foerster, and provide prior notice of bankruptcy served upon Ruiz	L110	.10 hrs
05/22/13	CWH	Revise motion to enforce automatic stay to add specifics regarding Florida procedure and Navarro's loan	L110	.30 hrs
05/22/13	CWH	Exchange e-mails with K.Priore regarding strategy for getting motion to enforce stay filed in the GMAC bankruptcy case and then cutting off borrower's counsel's sanctions efforts in the state court	L110	.20 hrs
05/22/13	GEG	E-mails from and to K.Priore, L.Delehey, and local counsel regarding borrower's latest motion and plan to file motion to enforce the stay in bankruptcy court	L120	.30 hrs
05/22/13	GEG	Review draft motion to enforce stay and make comments on same	L120	.50 hrs
05/23/13	GEG	E-mails from and to main bankruptcy counsel, co-counsel with GMAC, and K.Priore and L.Delehey regarding plan of action, etc.	L120	.40 hrs
05/24/13	GEG	Review state court pleadings and draft response to motion for sanctions to be filed by co-counsel in Florida	L120	.70 hrs



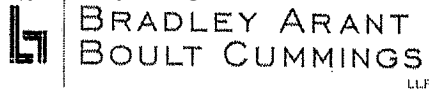
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OR2013-301019

FED ID NO. 63-0243316

05/24/13	GEG	Phone conference with co-counsel in Florida regarding state court proceedings, upcoming hearing in state court, and plan of action with motion to enforce stay to be filed in New York bankruptcy court	L120	.80 hrs
05/24/13	GEG	Work on review of revised motion to enforce stay and supporting affidavit	L120	.60 hrs
05/24/13	GEG	E-mail memorandum to main New York bankruptcy counsel regarding comments to draft motion to enforce stay and updates from conversation with Florida co-counsel	L120	.30 hrs
05/24/13	GEG	Work on review of case law regarding enforcement of stay	L120	.70 hrs
05/24/13	BC	Conference call with G.Glover regarding assigned project and expectations	L120	.30 hrs
05/24/13	BC	Research relevant case law in New York state and federal cases regarding whether a non-bankruptcy court can determine the applicability of a bankruptcy stay	L120	3.80 hrs
05/28/13	BC	Research relevant case law regarding whether a state or federal non-bankruptcy court can interpret a bankruptcy order related to the automatic stay	L120	7.30 hrs
05/28/13	GEG	Work on review of various items to do vis-a-vis motion filed on Friday to enforce automatic stay; e-mail from borrower's attorney regarding same	L120	.50 hrs



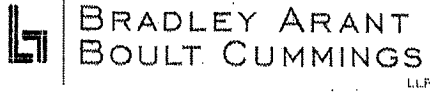
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OR2013-301019

FED ID NO. 63-0243316

05/29/13	BC	Draft e-mail to G.Glover regarding research findings on whether a non-bankruptcy court can interpret a bankruptcy order	L120	.50 hrs
05/30/13	GEG	Draft letter to state court judge regarding motion filed in bankruptcy court	L120	1.20 hrs
05/30/13	GEG	E-mails to borrower's attorney regarding notice of appearance and motion filed in bankruptcy court	L120	.40 hrs
05/30/13	GEG	Review findings regarding state court's ability to interpret automatic stay effect	L120	.50 hrs
05/30/13	MPE	Research docket to determine case status and whether opposing counsel is serving pleadings properly assess all and.	L110	.40 hrs
05/30/13	CWH	Finalize letter to Judge in state court requesting that all proceedings be stayed or cancelled until bankruptcy court rules on the motion in that venue	L110	.10 hrs
06/05/13	MPE	Finalize letter and exhibits to judge scola regarding hearing in the bankruptcy court scheduled for June 12 2013.	L110	.70 hrs
06/05/13	GEG	Review borrower's motion filed in New York bankruptcy case	L120	.40 hrs
06/05/13	GEG	E-mails from and to main GMAC bankruptcy counsel regarding response to borrower's motion filed in New York bankruptcy case	L120	.50 hrs



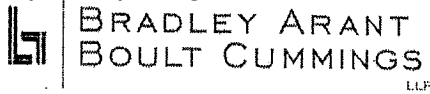
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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 22, 2013

OR2013-301019

FED ID NO. 63-0243316

06/05/13	GEG	Work on letter to Florida state court judge regarding filing of motion in New York bankruptcy case	L120	.10 hrs
06/05/13	GEG	E-mail from borrower's attorney regarding letter to Florida state court judge advising of motion filed in New York bankruptcy court	L120	.10 hrs
06/06/13	GEG	E-mail from main New York counsel regarding close review of borrower's motion filed yesterday in main bankruptcy case	L120	.20 hrs
06/06/13	GEG	Review of motion filed by borrower yesterday in main bankruptcy case and e-mail to main New York counsel regarding same	L120	.40 hrs
06/06/13	GEG	Work on review of all pleadings in case in preparation for hearing next week	L120	1.80 hrs
06/06/13	GEG	E-mails from borrower's attorney and e-mails to and from all attorneys involved regarding borrower's intent to move forward against law firms at next week's hearing	L120	.50 hrs
06/06/13	GEG	Work on review of Florida law regarding attorneys' fees for "prevailing" party	L120	.90 hrs
06/07/13	GEG	Work on contacting Judge's chambers regarding upcoming state court hearing and receive report on attempt to contact same	L120	.50 hrs



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AUGUST 22, 2013

OR2013-301019

FED ID NO. 63-0243316

06/07/13	GEG	Review reply to borrower's motion filed in the New York bankruptcy case	L120	1.20 hrs
06/07/13	GEG	Draft pro hac vice application and proposed order	L120	.30 hrs
06/07/13	CWH	Exchange e-mails with Morrison Foerster about responding to Navarro's fee motion in the bankruptcy court	L120	.10 hrs
06/07/13	CWH	Analyze various motions filed by Navarro's counsel in state and federal court in preparation for calling state judge to request that hearing be moved	L210	.20 hrs
06/07/13	MPE	Research docket to confirm that opposing is now correctly serving us with all filings.	L110	.20 hrs
06/07/13	CWH	Call state court chambers to request that hearing be moved	L210	.10 hrs
06/10/13	GEG	Review final draft prepared by main New York bankruptcy counsel	L120	.50 hrs
06/10/13	GEG	Work on various issues with obtaining continuance from state court in hearing coming up the day after the bankruptcy court hearing	L120	.60 hrs
06/10/13	GEG	Review court mail (pro hac motion) and e-mails to and from main New York counsel regarding same	L120	.10 hrs
06/11/13	CWH	Call with judge's judicial assistant regarding the letter we sent to judge for the 6-13-13 hearing	L110	.20 hrs



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AUGUST 22, 2013

OR2013-301019

FED ID NO. 63-0243316

06/11/13	GEG	Receive update on phone conversation with Judge's judicial assistant	L120	.20 hrs
06/11/13	GEG	E-mail memorandum to borrower's attorney regarding his plan on going forward with hearing in state court action on Thursday	L120	.40 hrs
06/11/13	GEG	Draft letter to Court regarding borrower's insistence on going forward with hearing in state court on Thursday	L120	.50 hrs
06/11/13	GEG	Review motion and order on pro hac admission	L120	.10 hrs
06/11/13	GEG	E-mails to and from main New York bankruptcy counsel regarding hearing and prepare for same	L120	.40 hrs
06/12/13	GEG	Prepare for hearing on motion to enforce bankruptcy stay	L120	.50 hrs
06/12/13	GEG	Attend telephonic hearing on motion to enforce bankruptcy stay	L120	1.80 hrs
06/12/13	GEG	E-mail memorandum to main New York counsel regarding results of hearing	L120	.70 hrs
06/12/13	GEG	Prepare for state court hearing vis-a-vis results from BK court hearing	L120	.40 hrs
06/12/13	GEG	Phone conference with main New York counsel regarding results of hearing	L120	.40 hrs
06/12/13	GEG	Phone conference with borrower's attorney regarding results of hearing and state court hearing	L120	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 22, 2013

OR2013-301019

FED ID NO. 63-0243316

06/12/13	GEG	Phone conference with K.Priore regarding results of hearing and state court hearing	L120	.30 hrs
06/12/13	GEG	Phone conference with co-counsel in Florida regarding hearing in state court	L120	.90 hrs
06/12/13	GEG	E-mail memorandum to co-counsel in Florida regarding hearing in state court tomorrow	L120	.80 hrs
06/12/13	GEG	Subsequent phone conference with co-counsel in Florida regarding hearing in state court tomorrow	L120	.10 hrs
06/12/13	GEG	E-mail to K.Priore regarding results of phone conversation with Florida co-counsel regarding hearing in state court and possibility of his firm contributions for settlement	L120	.20 hrs
06/12/13	GEG	Voice mails from and e-mails to and from Florida counsel and borrower's attorney regarding hearing	L120	.50 hrs
06/12/13	KK	Draft tentative motion for continuance/proposed order in case	L110	.50 hrs
06/12/13	CWH	Analyze issues with Judge Glenn's findings from hearing on impact of the bankruptcy stay, as well as tomorrow's state court hearing on motion for sanctions	L120	.60 hrs
06/12/13	KK	Research docket to determine status of case	L110	.10 hrs



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AUGUST 22, 2013

OR2013-301019

FED ID NO. 63-0243316

06/13/13	GEG	Phone conference with local Florida counsel regarding dispute over New York bankruptcy court's ruling	L120	.20 hrs
06/13/13	GEG	Phone conference with borrower's attorney regarding New York bankruptcy court's ruling	L120	.30 hrs
06/13/13	GEG	Phone conference with New York counsel regarding New York bankruptcy court's ruling	L120	.30 hrs
06/13/13	GEG	Review transcript and e-mail analysis to client regarding same	L120	.30 hrs
06/14/13	GEG	Review transcripts of state court hearing yesterday and bankruptcy court hearing on Wednesday	L120	.70 hrs
06/14/13	GEG	Prepare memorandum regarding transcripts received from state court and bankruptcy court hearing and view of case	L120	.80 hrs
06/14/13	GEG	Phone conference with state court counsel regarding hearing yesterday and e-mail memorandum to borrower's attorneys	L120	.30 hrs
06/14/13	GEG	E-mails to and from borrowers' attorney regarding upcoming hearing	L120	.30 hrs
06/17/13	GEG	Work on preparation for hearing in Florida state court on Thursday on borrower's motion for sanctions	L120	1.40 hrs



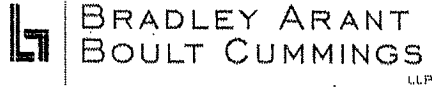
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AUGUST 22, 2013

OR2013-301019

FED ID NO. 63-0243316

06/17/13	GEG	E-mails regarding preparation for hearing in Florida state court on Thursday on borrower's motion for sanctions	L120	.40 hrs
06/17/13	GEG	Further preparation for hearing in Florida state court on Thursday on borrower's motion for sanctions	L120	1.40 hrs
06/17/13	CWH	Prepare defensive arguments for 6/20/13 hearing on motion for sanctions	L120	.30 hrs
06/17/13	KK	Draft, e-file, and e-serve notice of appearance of additional counsel in preparation of upcoming hearing	L110	.20 hrs
06/17/13	KK	Research docket to determine status of case and whether motion to enforce bankruptcy stay was filed by foreclosure counsel	L110	.20 hrs
06/17/13	MSW	Conversation with foreclosure counsel regarding case history and coordination of arguments for hearing	L120	.30 hrs
06/17/13	MSW	Research state law regarding recovery of attorneys fees and apportionment between attorney and client	L120	.70 hrs
06/17/13	MSW	Determine supplemental documents required to be filed with state court for hearing on motion for sanctions	L250	.80 hrs
06/17/13	MSW	Begin review of pleadings, hearing transcripts, and motions in state court and bankruptcy court	L120	2.20 hrs



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FED ID NO. 63-0243316

06/18/13	KK	Telephone call with judicial assistant regarding location of upcoming evidentiary hearing in Miami-Dade County, Florida	L110	.20 hrs
06/18/13	MSW	Analyze additional documents filed by foreclosure counsel including notice of non-compliance, attorney's fees affidavit and associated documents	L120	.30 hrs
06/18/13	MSW	Analyze second amended motion for sanctions and associated exhibits	L250	.80 hrs
06/18/13	GEG	Prepare for hearing	L120	1.50 hrs
06/19/13	MSW	Analyze amended motion to vacate and supporting documents and analyze impact on arguments for opposition to motion for sanctions	L250	1.30 hrs
06/19/13	GEG	Work on preparation for hearing tomorrow in state court	L120	1.70 hrs
06/19/13	GEG	E-mails to and from main New York bankruptcy counsel regarding options given limited written ruling from court	L120	.30 hrs
06/20/13	GEG	Analyze report from hearing	L120	.20 hrs
06/20/13	MSW	Analyze response to second amended motion for sanctions	L250	1.10 hrs
06/20/13	MSW	Discussion with foreclosure counsel regarding strategy for hearing on motion for sanctions and motion to vacate judgment	L250	.80 hrs



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OR2013-301019

FED ID NO. 63-0243316

06/20/13	MSW	Attend hearing on motion for sanctions and motion to vacate judgment	L450	.50 hrs
06/20/13	MSW	Prepare for hearings on motion for sanctions and motion to vacate judgment by creating chronology of events, outlining arguments, preparing supporting documents and references, reviewing bankruptcy court transcript and all motions previously filed	L450	2.90 hrs
06/23/13	NSR	Review strategy for hearing on second amended motion to vacate ex parte final judgment, motion to stay execution, and motion for sanctions	L460	1.00 hrs
06/24/13	KK	Draft, e-file, and e-serve notice of appearance in preparation of upcoming hearing on motion for sanctions	L110	.30 hrs
06/24/13	NSR	Analyze hearing transcripts in bankruptcy court and state court proceedings regarding entry of final judgment of fees, motion for sanctions, and impact of automatic stay	L460	.80 hrs
06/24/13	NSR	Analyze bankruptcy law regarding duty to file notice of bankruptcy in state court litigation	L460	.60 hrs
06/25/13	NSR	Review and analyze all motions filed relating to June 26, 2013 hearing, including Navarro's amended motion for sanctions, additional fees and contempt; Navarro's second amended motion for sanctions, additional fees and contempt; GMACM's response motions; GMACM's motion to strike disparaging pleading and	L460	3.00 hrs



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OR2013-301019

FED ID NO. 63-0243316

impose sanctions; GMACM's motion to vacate ex-parte judgment; GMACM's amended motion to strike; ResCap's motion to enforce automatic stay; Interested Party's Objection; and GMACM's reply

06/26/13	NSR	Analyze case law cited by Navarro in their motions and analyze bankruptcy law regarding duty of creditors to respect automatic stay upon receipt of actual notice of bankruptcy proceedings as opposed to formal notice through filing of notice of bankruptcy	L460	1.00 hrs
06/26/13	GEG	Analyze outcome of hearing in Florida state court	L120	.40 hrs
06/26/13	NSR	Attend hearing on M.Navarro's motion for sanctions, contempt, and additional fees, GMACM's motion to vacate entry of ex-parte final judgment, and GMACM's motion to strike disparaging pleading and sanctions	L460	3.10 hrs
06/26/13	NSR	Draft e-mail to file regarding outcome of hearing on sanctions, fees, contempt, and entry of final judgment	L460	.30 hrs
06/26/13	NSR	Prepare for hearing on pending motions regarding sanctions, contempt, additional fees, and vacating of final attorneys' fees judgment by drafting hearing outline of arguments, drafting timeline of events, drafting demonstrative exhibits for Judge's use, and reviewing subject motions	L460	3.50 hrs



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OR2013-301019

FED ID NO. 63-0243316

06/18/13	Copy Charges	0.00
06/24/13	Copy Charges	0.00
06/24/13	Copy Charges	0.00
05/09/13	Court Costs - Pleadings - WEST GROUP RESEARCH Bank ID: GENR Check Number: 111025	142.04
06/26/13	Court Costs - Pleadings - BRADLEY ARANT BOULT CUMMINGS LLP COURTCALL 6-20-13 Bank ID: PCARD Check Number: P178	58.00
06/24/13	Airline Tickets - MARK WIERMAN TRAVEL TO MIAMI, FL FOR JUDGMENT LIEN ISSUE 6/19/13 - 6/20/13 Bank ID: GENR Check Number: 162087	760.30
06/24/13	Travel Expense - MARK WIERMAN TRAVEL TO MIAMI, FL FOR JUDGMENT LIEN ISSUE 6/19/13 - 6/20/13 HOTEL Bank ID: GENR Check Number: 162087	145.77
06/24/13	Travel Expense - MARK WIERMAN TRAVEL TO MIAMI, FL FOR JUDGMENT LIEN ISSUE 6/19/13 - 6/20/13 RENTAL CAR Bank ID: GENR Check Number: 162087	55.80
06/24/13	Travel Expense - MARK WIERMAN TRAVEL TO MIAMI, FL FOR JUDGMENT LIEN ISSUE 6/19/13 - 6/20/13 FUEL Bank ID: GENR Check Number: 162087	4.56
06/24/13	Travel Expense - MARK WIERMAN TRAVEL TO MIAMI, FL FOR JUDGMENT LIEN ISSUE 6/19/13 - 6/20/13 COURTHOUSE PARKING Bank ID: GENR Check Number: 162087	11.00
06/24/13	Travel Expense - MARK WIERMAN TRAVEL TO MIAMI, FL FOR JUDGMENT LIEN ISSUE 6/19/13 - 6/20/13 AIRPORT PARKING Bank ID: GENR Check Number: 162087	10.00
06/24/13	Meal Expense - MARK WIERMAN TRAVEL TO MIAMI, FL FOR JUDGMENT LIEN ISSUE 6/19/13 Bank ID: GENR Check Number: 162087	13.93
06/24/13	Meal Expense - MARK WIERMAN TRAVEL TO MIAMI, FL FOR JUDGMENT LIEN ISSUE 6/20/13 Bank ID: GENR Check Number: 162087	5.03



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FED ID NO. 63-0243316

06/24/13	Meal Expense - MARK WIERMAN TRAVEL TO MIAMI, FL FOR JUDGMENT LIEN ISSUE 6/20/13 Bank ID: GENR Check Number: 162087	11.72
06/24/13	Meal Expense - MARK WIERMAN TRAVEL TO MIAMI, FL FOR JUDGMENT LIEN ISSUE 6/20/13 Bank ID: GENR Check Number: 162087	5.99
05/31/13	Express Mail/Fedex	0.00
06/06/13	Express Mail/Fedex	0.00

TOTAL COSTS FOR THIS MATTER \$1,224.14

BILLING SUMMARY

Christian W. Hancock	.60 hrs	375.00 /hr	225.00
Christian W. Hancock	2.00 hrs	361.00 /hr	722.00
Glenn E. Glover	37.80 hrs	352.00 /hr	13,305.60
Mark S. Wierman	11.70 hrs	304.00 /hr	3,556.80
Nader Raja	13.30 hrs	282.00 /hr	3,750.60
Melisa P. Palmer	1.70 hrs	167.00 /hr	283.90
Bethany Corbin	11.90 hrs	240.00 /hr	2,856.00
Kerry Keane	1.50 hrs	158.00 /hr	237.00
TOTAL FEES 80.50 hrs			\$24,936.90
TOTAL EXPENSES			\$1,224.14
TOTAL CHARGES FOR THIS INVOICE			\$26,161.04

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

OCTOBER 11, 2013
OR2013-301019
INVOICE # 880306

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR2013-301019
TC # UNKNOWN

PROFESSIONAL SERVICES

07/01/13	NSR	Review and respond to e-mail from J.Tarokh regarding settlement of final judgment of attorneys' fees	L120	.20 hrs
07/01/13	GEG	Draft language for inclusion in settlement agreement	L160	.40 hrs
07/01/13	GEG	E-mails from and to local counsel regarding settlement of matter over the weekend	L160	.20 hrs
07/12/13	GEG	Review file for final file-closing issues	L120	.20 hrs
07/16/13	GEG	E-mails from and to main bankruptcy counsel regarding progress of post-settlement wrap-up issues	L160	.20 hrs

TOTAL FEES FOR THIS MATTER \$408.40

EXPENSES

07/10/13	Airline Tickets - NADER RAJA ATTEND AND ARGUE HEARING IN MIAMI-DADE COURTHOUSE, FL 6/25/13 - 6/26/13	760.30
07/10/13	Bank ID: GENR Check Number: 162715	
07/10/13	Travel Expense - NADER RAJA ATTEND AND ARGUE HEARING IN MIAMI-DADE COURTHOUSE, FL 6/25/13 - 6/26/13 HOTEL	157.43
	Bank ID: GENR Check Number: 162715	



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FED ID NO. 63-0243316

07/10/13	Travel Expense - NADER RAJA ATTEND AND ARGUE HEARING IN MIAMI-DADE COURTHOUSE, FL 6/25/13 - 6/26/13 RENTAL CAR Bank ID: GENR Check Number: 162715	62.76
07/10/13	Travel Expense - NADER RAJA ATTEND AND ARGUE HEARING IN MIAMI-DADE COURTHOUSE, FL 6/25/13 - 6/26/13 AIRPORT PARKING Bank ID: GENR Check Number: 162715	23.00
07/10/13	Travel Expense - NADER RAJA ATTEND AND ARGUE HEARING IN MIAMI-DADE COURTHOUSE, FL 6/25/13 - 6/26/13 COURTHOUSE PARKING Bank ID: GENR Check Number: 162715	11.00
07/10/13	Travel Expense - NADER RAJA ATTEND AND ARGUE HEARING IN MIAMI-DADE COURTHOUSE, FL 6/26/13 FUEL Bank ID: GENR Check Number: 162715	8.68
07/10/13	Meal Expense - NADER RAJA ATTEND AND ARGUE HEARING IN MIAMI-DADE COURTHOUSE, FL 6/25/13 Bank ID: GENR Check Number: 162715	24.16
07/10/13	Meal Expense - NADER RAJA ATTEND AND ARGUE HEARING IN MIAMI-DADE COURTHOUSE, FL 6/26/13 Bank ID: GENR Check Number: 162715	6.00
07/10/13	Meal Expense - NADER RAJA ATTEND AND ARGUE HEARING IN MIAMI-DADE COURTHOUSE, FL 6/26/13 Bank ID: GENR Check Number: 162715	15.00
07/10/13	Meal Expense - NADER RAJA ATTEND AND ARGUE HEARING IN MIAMI-DADE COURTHOUSE, FL 6/26/13 Bank ID: GENR Check Number: 162715	15.63
07/10/13	Internet Account - NADER RAJA ATTEND AND ARGUE HEARING IN MIAMI-DADE COURTHOUSE, FL 6/26/13 Bank ID: GENR Check Number: 162715	7.95

TOTAL COSTS FOR THIS MATTER \$1,091.91



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OCTOBER 11, 2013

OR2013-301019

FED ID NO. 63-0243316

BILLING SUMMARY

Glenn E. Glover	1.00 hrs	352.00 /hr	352.00
Nader Raja	.20 hrs	282.00 /hr	56.40
TOTAL FEES	1.20 hrs		\$408.40
TOTAL EXPENSES			\$1,091.91
TOTAL CHARGES FOR THIS INVOICE			\$1,500.31

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

AUGUST 22, 2013
OR2013-301020
INVOICE # 871598

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR2013-301020
TC # 2013-04-Ez5282

PROFESSIONAL SERVICES

05/03/13	CWH	Exchange e-mails with jp regarding how to proceed with lack of prosecution option in Florida/Iaderose matter	L120	.20 hrs
05/16/13	CJA	Telephone call with L.Gregeson regarding lien release issues and need for cooperation with Ocwen's in house people related to securization trust structure	B250	.20 hrs
05/20/13	CWH	Exchange e-mails with J.Ruckdaschel about need to resolve a foreclosure suit by Carrington which was improperly completed in GMAC's name	L120	.10 hrs
05/23/13	CWH	Analyze old settlement agreement, and exchange e-mails with K.Priore regarding settlement of California (Cowgill) case where plaintiff also filed proof of claim in the bankruptcy	L110	.40 hrs
05/30/13	CWH	Exchange e-mails with K.Priore regarding the various parties and claims in Kleckley (SC # 705358), per her inquiry	L110	.20 hrs
06/03/13	CWH	Exchange e-mails with K.Priore about fact borrower proof of claim and , possible settlement	L110	.20 hrs
06/04/13	CJA	Confer with P.Cannon regarding Ocwen's ability to execute affidavit as to unrecorded assignment and release related to payoff of loans on behalf of GMAC estate	B250	.40 hrs



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OR2013-301020

FED ID NO. 63-0243316

06/09/13	CWH	Review history of two Poulos cases, review current dockets of same, and draft summary to L.Delehey to assist with current proof of claim in Estate case	L210	.60 hrs
06/10/13	CJA	Draft summary report of personal property claim, as well as history of settlement demands and offers, for L.Delehey stemming from improper trash out of asset located at Lake Arrowhead, California in order to obtain bankruptcy court approval to enter into proposed settlement	B250	2.60 hrs
06/11/13	CWH	Exchange e-mails with K.Priore about Dupuy case, requesting that Estate assign a case manager and be involved in settlement	L110	.20 hrs
06/11/13	CWH	Discuss history of work on Poulos (AZ) matter with L.Delehey	L110	.10 hrs
06/11/13	CWH	Discuss Silman (AL) matter with L.Delehey and fact that Estate will likely want to get involved in settlement/strategy	L110	.20 hrs
06/11/13	CWH	Revise settlement agreement in G.King (FL) case to include release/dismissal of the proof of claim and exchange e-mails with K.Priore regarding same	L160	.40 hrs



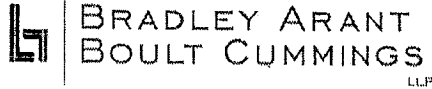
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BIRMINGHAM, ALABAMA 35283-0709

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OR2013-301020

FED ID NO. 63-0243316

06/17/13	CWH	Research prior handling of Gee (FL) matter, as borrower has filed a proof of claim with Estate, and draft advisory email back to K.Priore on resolution of foreclosure by consent judgment	L120	.40 hrs
06/17/13	CWH	Exchange e-mails with L.Delehey regarding dismissals and closing memos for Valdes, Chowdhurry, Magor, and Nguyen files	L110	.20 hrs
06/18/13	CWH	Exchange e-mails with L.Delehey about lack of merit to the Valdes proof of claim and inquire whether we should ask borrower's counsel to withdraw it	L120	.20 hrs
06/18/13	JHP	Review information on Proof of Claim in Nguyen matter in Texas and reviewed prior file and prepared response to RESCAP Estate discussing prior pleadings as compared to proof of claim filed by borrower	L120	1.00 hrs
06/19/13	JHP	Email from L.Delehey to discuss Proof of Claim submission of borrower Joyce Landry with request to review	L120	.20 hrs
06/20/13	CWH	Exchange e-mails with Morrison Foerster about recent ruling in Navarro on ability to liquidate prevailing party fees	L120	.30 hrs
06/20/13	JHP	Review file on Joyce Landry per request from client contact L.Delehey and analyze prior pleadings and orders from court against proof of claim filed by borrower to determine whether borrower's proof of claim raises the same issues	L120	1.80 hrs



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OR2013-301020

FED ID NO. 63-0243316

previously addressed by the Court

06/20/13 JHP Emails to/from client contact L.Delehey L120 .70 hrs
on Joyce Landry file to discuss proof of
claim filing of borrower as compared to
prior claims previously dismissed in
underlying litigation

TOTAL FEES FOR THIS MATTER \$3,228.70

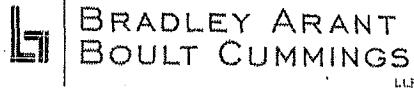
BILLING SUMMARY

Christian W. Hancock	3.70 hrs	361.00 /hr	1,335.70
C. Jason Avery	.40 hrs	265.00 /hr	106.00
C. Jason Avery	2.80 hrs	255.00 /hr	714.00
Jon H. Patterson	3.70 hrs	290.00 /hr	1,073.00

TOTAL FEES 10.60 hrs \$3,228.70

TOTAL CHARGES FOR THIS INVOICE \$3,228.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

OCTOBER 11, 2013
OR2013-301020
INVOICE # 880307

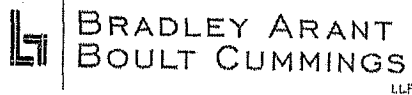
FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR2013-301020
TC # 2013-04-Ez5282

PROFESSIONAL SERVICES

07/01/13	CWH	Attend conference call with client and counsel from Morrison Foerster regarding Poulos's "arbitration award" based proof of claim	L120	.50 hrs
07/01/13	CWH	Exchange e-mails with client regarding status of Poulos's two loans with GMAC	L120	.10 hrs
07/02/13	CWH	Review and analyze proof of claim from Florida attorney, per client's request	L120	.20 hrs
07/02/13	CWH	Assist client with locating pleadings, closing file memos, and status reports for dozens of matters which resulted in proofs of claim	L120	.80 hrs
07/08/13	CWH	Email Estate regarding resolution of Missouri code violation for Estate	L120	.20 hrs
07/09/13	CWH	Review and analyze dockets from contested foreclosure and appeal, which are basis of Proof of Claim for attorneys' fees (Conklin claim) and draft summary of same for client	L120	.80 hrs
07/10/13	CWH	Review and analyze issues with P.Herman and C.Gasque cases and fact that objections to requests for fees are now incorrect, due to Judge Glenn's order in Navarro matter and revisit facts from each case	L120	.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR2013-301020

FED ID NO. 63-0243316

07/10/13	CWH	Draft email to client regarding P.Herman and C.Gasque cases and need to amend objection to demand for attorneys' fees in both files and summarize history of the two cases	L120	.50 hrs
07/10/13	MPE	Assist with review of cases in which borrower requested attorneys' fees in order to determine next action needed pursuant to Judge Glenn's recent ruling on the supplemental servicing order.	L110	.90 hrs
07/18/13	MPE	Review of recent motions filed in order to prepare initial draft of letter to Gasque's counsel regarding amending objection to demand for attorney's fees.	L110	1.70 hrs
07/18/13	CWH	Per client's request, pull together information for dozens of BABC-Estate cases for Estate's use with proofs of claim	L120	.40 hrs
07/18/13	CWH	Exchange e-mails with client regarding P.Herman and C.Gasque cases and need to amend objection to demand for attorneys' fees in both files	L120	.20 hrs
07/18/13	CWH	Phone call with client regarding P.Herman and C.Gasque cases and need to amend objection to demand for attorneys' fees in both files	L120	.50 hrs
07/18/13	FWA	Confer with client re: Madeoy claim and review documents related to same	L190	.60 hrs
07/19/13	CWH	Exchange e-mails with client regarding history with Patrick Farrell	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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0R2013-301020

FED ID NO. 63-0243316

07/19/13	MPE	Review case and prepare summary of case based on P.Farrell's Proof of Claims filed in the bankruptcy court.	L110	.70 hrs
07/22/13	FWA	Confer with client re: merits of claim brought by LWBR based upon prior litigation	L190	1.00 hrs
07/22/13	CJA	Conference call regarding LWBR proof of claim and response thereto	B250	.40 hrs
07/23/13	CJA	Conference call with client regarding LWBR proof of claim and next steps needed to access same	B250	.70 hrs
07/23/13	CWH	Prepare updates on multiple proofs of claim cases for Estate, according to the chart provided	L120	.20 hrs
07/23/13	CWH	Draft summary of Farrell (FL) litigation to client	L120	.20 hrs
07/28/13	CWH	Review and analyze pro se complaint from J.Kelley against multiple Estate entities and bring same to client's attention	L210	.20 hrs
07/29/13	MPE	Eddy, Joseph; review of case to assist with determination of stayed claims to document in the Motion to Substitute party Plaintiff.	L110	.30 hrs
07/29/13	MPE	Ryczek, Michelle; review of case to assist with determination of stayed claims to document in the Motion to Substitute party Plaintiff.	L110	.30 hrs



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OR2013-301020

FED ID NO. 63-0243316

07/31/13	FWA	Review audit findings and consider implications of same	L190	.70 hrs
08/08/13	CWH	Finalize proof of claim chart with 5 additional cases and send same to client	L120	.20 hrs
08/08/13	CWH	Email client about Florida/Firpi matter that will be dismissed for lack of prosecution	L110	.20 hrs
08/15/13	CWH	Exchange e-mails with client regarding Dupuy (TX) proof of claim and that Estate may later need to be involved in settlement	L120	.20 hrs
08/16/13	CWH	Review and analyze issues from title carrier related to former-Douglas (OK) loan, where they are requesting that GMAC cooperate in discovery dispute	L120	.20 hrs
08/19/13	CWH	Draft updates to client on three (3) matters [King (FL), Firpi (FL), and Cain (OK)], per her request	L120	.40 hrs
08/20/13	CWH	Email client to inquire whether Texas borrower, Griffith filed a proof of claim	L110	.10 hrs
08/20/13	CWH	Exchange e-mails with client about motion for summary judgment filed in McVay matter	L110	.10 hrs
08/20/13	CWH	Review and analyze posture of Rode (TX) case in light of large proof of claim from borrower and his counsel	L120	.20 hrs
08/21/13	MPE	Richard D. Rode; research all proof of claims filed by borrower.	L110	.50 hrs



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OR2013-301020

FED ID NO. 63-0243316

08/26/13	CWH	Draft email to client about Oklahoma/Douglas matter and title company's need for GMAC to assist with discovery responses	L310	.20 hrs
08/26/13	CWH	Review and analyze correct next steps with P.Herman fee demand in light of Judge Glenn's ruling in Navarro matter	L120	.10 hrs
08/26/13	CWH	Draft short summary of motion to dismiss filing in Redmond (SC) case for client, per his request	L120	.20 hrs
08/26/13	CWH	Draft short summary of Brackney (OK) case for client, per his request and request copy of borrower's proof of claim	L120	.20 hrs
08/27/13	CWH	Exchange e-mails with client about Douglas (OK) matter and whether Ocwen should assist with the discovery instead of the Estate	L110	.20 hrs
08/27/13	CWH	Email client to request proof of claim for Haffey-McKeever matter	L110	.10 hrs
08/28/13	CWH	Contact Estate to see if they could contribute to a settlement in TX file and send relevant pleadings to client	L110	.20 hrs
08/30/13	CWH	Assist client with updates on McClanahan and Todd cases, per his request	L110	.20 hrs
TOTAL FEES FOR THIS MATTER				\$4,917.10
07/23/13 Copy Charges				0.00
07/29/13 Copy Charges				0.00



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BIRMINGHAM, ALABAMA 35283-0709

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OR2013-301020

FED ID NO. 63-0243316

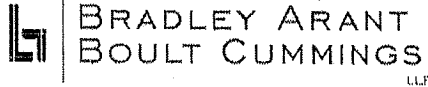
BILLING SUMMARY

Wendell Allen	2.30 hrs	378.00 /hr	869.40
Christian W. Hancock	8.40 hrs	361.00 /hr	3,032.40
C. Jason Avery	1.10 hrs	255.00 /hr	280.50
Melisa P. Palmer	4.40 hrs	167.00 /hr	734.80

TOTAL FEES	16.20 hrs	\$4,917.10
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TOTAL CHARGES FOR THIS INVOICE	\$4,917.10
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

AUGUST 22, 2013
OR2013-301021
INVOICE # 871599

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR2013-301021
TC # UNKNOWN

PROFESSIONAL SERVICES

05/01/13	CWH	Follow-up with Calchas's counsel on the drafted joint stipulation of dismissal	L210	.10 hrs
05/02/13	MPE	Email correspondence with opposing counsel, B.Fredrickson, regarding information needed in order to file the Joint Stipulation of Dismissal in Calchas v, Egan.	L110	.20 hrs
05/20/13	MPE	Finalize and electronically submit stipulation of dismissal for Calchas v. Egan Case 2012-CA-000745 in the Circuit Court for Highlands County.	L210	.50 hrs
05/31/13	CWH	Exchange e-mails with counsel for Calchas, LLC to confirm that BABC attorney can be on the line during their motion for summary judgment in case judge has questions about history of RAHI's interest	L110	.20 hrs
06/02/13	MPE	Research dockets for all related cases to confirm Rahi's dismissal.	L110	.20 hrs
06/02/13	MPE	Draft status report: We filed notices of appearance in both Rahi/Egan Koppen cases and immediately filed the dismissal in the 2010 case. BABC worked with Calchas, LLC's counsel to file a stipulation of dismissal for Rahi Real Estate Holdings from the 2012 case. We are attending the Motion for summary judgment hearing via telephone on June	L110	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR2013-301021

FED ID NO. 63-0243316

3, 2013 to assist with any additional
issues and expect to close this case
immediately after.

06/03/13	CWH	Attend hearing on motion for summary judgment (telephonically)	L210	.50 hrs
06/03/13	CWH	Draft update to client on outcome of Calchas's motion for summary judgment and confirm we are closing our file	L210	.10 hrs
06/03/13	CWH	Analyze Calchas's motion for summary judgment, which is being heard today, in preparation for attending hearing on same (telephonically)	L210	.20 hrs

TOTAL FEES FOR THIS MATTER \$580.80

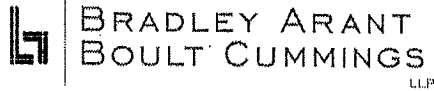
BILLING SUMMARY

Christian W. Hancock	1.10 hrs	361.00 /hr	397.10
Melisa P. Palmer	1.10 hrs	167.00 /hr	183.70

TOTAL FEES 2.20 hrs \$580.80

TOTAL CHARGES FOR THIS INVOICE \$580.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

AUGUST 22, 2013
OR2013-301022
INVOICE # 871600

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR2013-301022
TC # 689758

PROFESSIONAL SERVICES

05/07/13	AC	Prepare case initiation documents and pro hac vice motions for appeal	L510	.50 hrs
05/10/13	HEA	Review notice of cross-appeal filed by Stewart	L510	.50 hrs
06/05/13	AHC	Draft status report as follows: We submitted our notice of appeal and docketing statement on April 26, 2013. The title insurer filed a cross appeal on May 9. We are now awaiting the preparation of the transcripts from the trial court; when those are completed, we will have 45 days to file our initial brief.	L190	.20 hrs
06/06/13	HEA	Review appellate court briefing schedule and consider initial steps in appellate process and timeline for preparing brief	L510	.50 hrs
06/06/13	HEA	Review transcript from trial court hearings on dispositive motions	L240	1.00 hrs
06/06/13	AC	Review briefing schedule and transcripts and summarize plan for appellate briefing in email to Kathy Priore	L120	.70 hrs
06/10/13	HEA	Review transcript from April, 2010 hearing	L190	1.00 hrs



BRADLEY ARANT
BOULT CUMMINGS

L. L. F.

POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 22, 2013

OR2013-301022

FED ID NO. 63-0243316

06/12/13	AC	Review pleadings and transcript from trial court in preparation for drafting appellate briefs	L520	.50 hrs
06/13/13	AC	Continue reviewing trial court pleadings and transcript in preparation for drafting appellate brief	L520	1.00 hrs
06/14/13	AC	Continue outlining appellate brief	L520	.50 hrs
06/19/13	AC	Review and analyze trial court transcripts and submissions in preparation for appellate briefing	L520	1.50 hrs
06/20/13	AC	Continue reviewing transcripts and filings in trial court and outlining for appellate briefing	L520	1.20 hrs
06/21/13	AC	Draft outline for appellate brief and continue reviewing record of trial court proceedings	L520	2.30 hrs

TOTAL FEES FOR THIS MATTER

\$2,660.80

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BIRMINGHAM, ALABAMA 35283-0709

PAGE 3
AUGUST 22, 2013

OR2013-301022

FED ID NO. 63-0243316

BILLING SUMMARY

Alecia H. Cockrell	.20 hrs	158.00 /hr	31.60
Hall Eady	3.00 hrs	286.00 /hr	858.00
Aaron Chastain	8.20 hrs	216.00 /hr	1,771.20
TOTAL FEES			
	11.40 hrs		\$2,660.80
TOTAL CHARGES FOR THIS INVOICE			
			\$2,660.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

OCTOBER 11, 2013
OR2013-301022
INVOICE # 880308

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR2013-301022
TC # 689758

PROFESSIONAL SERVICES

07/01/13	AC	Continue reviewing record and outlining in preparation for drafting appellate brief	L520	1.00 hrs
07/02/13	AC	Continue reviewing record and outlining for appellate brief	L520	3.00 hrs
07/03/13	AC	Draft facts section of appellate brief	L520	2.10 hrs
07/05/13	AC	Continue drafting appellate brief	L520	.80 hrs
07/08/13	AC	Draft argument section of appellate brief	L520	8.40 hrs
07/08/13	HEA	Consider arguments regarding incorporation of title insurance policy terms to CPL	L190	.50 hrs
07/08/13	HEA	Consider arguments regarding losses obtainable pursuant to policy and value of property and status of tort claims	L190	.30 hrs
07/08/13	AHC	Draft monthly status report for client regarding appeal	L190	.10 hrs
07/09/13	HEA	First review of first draft of appeal of trial court order granting \$103,000 in damages and draft email memo to file with recommendations for revisions	L510	2.00 hrs
07/09/13	AC	Draft argument for appellate brief	L520	4.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 11, 2013

OR2013-301022

FED ID NO. 63-0243316

07/09/13	AC	Draft statement of the case for appellate brief	L520	2.20 hrs
07/09/13	AC	Compile appendix for appellate brief	L520	1.10 hrs
07/10/13	AC	Revise draft of argument for appellate brief with edits from H.Eady	L520	2.80 hrs
07/10/13	AC	Revise statement of the case and facts sections of appellate brief	L520	1.50 hrs
07/10/13	AC	Fill in factual citations to record documents for appellate brief	L520	1.00 hrs
07/10/13	HEA	Review and revise second version of brief	L510	2.00 hrs
07/10/13	HEA	Review trial court record documents and consider possible edits to version 3 of appellate brief	L520	2.00 hrs
07/10/13	MJA	Review of and revisions to New Jersey brief	L520	1.80 hrs
07/11/13	HEA	Final review of final draft of appellate brief	L520	1.50 hrs
07/11/13	HEA	Draft and send email to K.Priore regarding review of appellate brief and process moving forward	L520	.30 hrs
07/11/13	AC	Revise, edit, and proof draft of appellate brief and prepare for review by Kathy Priore and Fleischer firm	L520	2.50 hrs
07/12/13	AC	Revise appellate brief with edits from M.Ayers	L520	1.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 11, 2013

OR2013-301022

FED ID NO. 63-0243316

07/12/13	HEA	Emails with K.Priore regarding current draft of brief and working with local counsel	L210	.30 hrs
07/15/13	AC	Review proposed edits from Fleischer firm and plan compilation of appendix for appellate brief	L520	1.00 hrs
07/17/13	MAC	Review and edit appellee's opening brief	L520	.40 hrs
07/17/13	AC	Finalize appendix for appellate brief, proof and finalize brief, and coordinate filing	L520	3.60 hrs
07/18/13	AC	Send filed version of brief to Kathy Priore and discuss follow up steps with Allison Domowitch	L520	.50 hrs
07/23/13	HEA	Review final as-filed version of appellate brief	L250	.50 hrs
07/23/13	HEA	Draft and send email to K.Priore regarding next steps and settlement evaluation	L160	.50 hrs
07/23/13	AC	Plan settlement strategy	L160	.50 hrs
07/24/13	HEA	Emails with K.Priore regarding opening doors to settlement negotiations with Stewart possibly and best method for same	L160	.60 hrs
07/31/13	HEA	Prepare for call with opposing counsel to discuss a possible settlement	L160	1.00 hrs
07/31/13	HEA	Telephone call with opposing counsel at Stewart Title regarding a potential resolution	L160	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 11, 2013

OR2013-301022

FED ID NO. 63-0243316

07/31/13	HEA	Draft and send email update to K.Priore regarding settlement negotiations with Stewart Title	L160	.40 hrs
08/08/13	AHC	Draft monthly status report for client review	L190	.10 hrs
08/13/13	HEA	Telephone call with opposing counsel for STG regarding opening settlement negotiations through appellate courts	L510	.40 hrs
08/13/13	HEA	Draft and send email to K.Priore regarding settlement negotiations	L160	.40 hrs
08/14/13	HEA	Emails with K.Priore, opposing counsel and local counsel regarding settlement conference and new briefing schedule	L160	1.00 hrs
08/14/13	AC	Review opposing counsel's consent to extension of briefing deadlines and plan strategy for settlement negotiations	L120	.50 hrs
08/27/13	HEA	Correspondence with opposing counsel regarding possible mediation	L160	.50 hrs
08/28/13	HEA	Review bios for 3 mediators suggested by opposing counsel and consider whom to use	L160	1.00 hrs
08/29/13	HEA	Review additional possible mediators to be used in upcoming mediation with STG	L160	1.00 hrs

TOTAL FEES FOR THIS MATTER

\$13,716.40



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BIRMINGHAM, ALABAMA 35283-0709

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OR2013-301022

FED ID NO. 63-0243316

07/08/13 Copy Charges	0.00
07/09/13 Copy Charges	0.00
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07/09/13 Copy Charges	0.00
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07/11/13 Copy Charges	0.00
07/11/13 Copy Charges	0.00
07/16/13 Copy Charges	0.00
07/17/13 Copy Charges	0.00
07/17/13 Copy Charges	0.00
07/08/13 Computerized Legal Research-Westlaw Westlaw User: CHASTAIN, AARON	0.00
07/17/13 Computerized Legal Research-Westlaw Westlaw User: CHASTAIN, AARON	0.00

BILLING SUMMARY

Marc J. Ayers	1.80 hrs	317.00 /hr	570.60
Alecia H. Cockrell	.20 hrs	158.00 /hr	31.60
Hall Eady	16.50 hrs	286.00 /hr	4,719.00
Aaron Chastain	38.50 hrs	216.00 /hr	8,316.00
Mary Ann Couch	.40 hrs	198.00 /hr	79.20
TOTAL FEES			
	57.40 hrs		\$13,716.40
TOTAL CHARGES FOR THIS INVOICE			\$13,716.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

AUGUST 22, 2013
OR2013-301023
INVOICE # 871601

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR2013-301023
TC # 689758

PROFESSIONAL SERVICES

05/03/13	JJE	Analyze recently received correspondence and develop strategy for responding to code violation given recent non-communication by current property owner	C300	.40 hrs
05/03/13	CWH	Analyze additional code violation pleadings	L210	.20 hrs
05/03/13	CWH	Exchange e-mails with L.Gregerson regarding why BABC cannot discharge the 2010 lis pendens	L210	.20 hrs
05/05/13	AHC	Draft status report for client as follows: We continue to work with Provident Funding in getting the property properly registered and/or releasing the lis pendens.	L190	.10 hrs
05/06/13	AHC	Research land records and foreclosure registry to determine if GMAC's Lis Pendens was properly recorded and merits of claim for code violation	L110	1.00 hrs
05/06/13	JJE	Call to Building Department to determine why GMAC is still receiving notices, to inform the department that GMAC no longer has an interest in the property, to determine what documentation outside of the recorded AOM is needed to prove GMAC is no longer the party pursuing the foreclosure	C300	.80 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR2013-301023

FED ID NO. 63-0243316

05/06/13	JJE	Review file and chain of documents contained in the Miami-Dade County registry to determine timeline of events and which entity or entities are responsible for correcting the code violation infraction and paying the associated fee and to advise client regarding same	C300	.50 hrs
05/07/13	JJE	Call to Building and Neighborhood Department to discuss when violation arose, for what reason and possible courses of action to remedy the situation	C300	.70 hrs
05/07/13	JJE	Email to counsel for Provident Funding outlining status of the code violation, the disposition of the property and action needed to resolve the matter	C300	.70 hrs
05/07/13	CWH	Analyze issues and timeline of property transfer from GMAC to Providence and which entity failed, at which times, to register and re-register the property with the County	L120	.30 hrs
05/07/13	CWH	Exchange e-mails with L.Gregerson on dates when code violations occurred	L120	.10 hrs
05/08/13	JJE	Email from and to counsel for Provident Funding regarding additional documentation needed to resolve this matter	C300	.40 hrs
05/31/13	JJE	Email to Provident Funding's counsel to get an update on the status of the code violation resolution, and to again request needed documentation/order substituting Provident Funding as the	C300	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 22, 2013

OR2013-301023

FED ID NO. 63-0243316

party plaintiff in the underlying
foreclosure proceedings

06/28/13	JJE	Email to counsel for Provident Funding to determine whether the code violation issue has been resolved on their end as the current proper party in interest	C300	.20 hrs
06/28/13	AHC	Review Dept. of Regulatory Affairs website to determine if property has been properly registered and if code violation has been corrected and review trial court docket to determine status of litigation	L110	.80 hrs

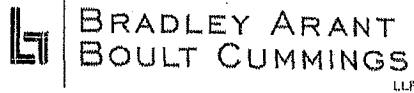
TOTAL FEES FOR THIS MATTER \$1,720.00

05/08/13	Copy Charges	0.00
05/07/13	Computerized Legal Research-Westlaw Westlaw	0.00
User: EASON,JO		

BILLING SUMMARY

Christian W. Hancock	.80 hrs	361.00 /hr	288.80
Alecia H. Cockrell	1.90 hrs	158.00 /hr	300.20
Joycelyn J. Eason	3.90 hrs	290.00 /hr	1,131.00
TOTAL FEES		6.60 hrs	\$1,720.00
TOTAL CHARGES FOR THIS INVOICE			\$1,720.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

OCTOBER 11, 2013
OR2013-301023
INVOICE # 880309

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR2013-301023
TC # 689758

PROFESSIONAL SERVICES

07/01/13	CWH	Confirm resolution of code violation and review and revise letter to regulator regarding same	L120	.20 hrs
07/01/13	JJE	Review and analyze docket entries and code violation registries to confirm status of claim	C300	.30 hrs
07/01/13	JJE	Call to Building & Neighborhood Compliance Department to discuss status of claims against GMAC resulting from alleged code violation, payment of fees by Provident Funding, and status of the violation going forward	C300	.60 hrs
07/01/13	JJE	Email to and from client (Linda Greggerson) to provide update on status of code violation, associated fees, and satisfaction of all claims	C300	.30 hrs
07/04/13	AHC	Draft monthly status report for client	L190	.20 hrs

TOTAL FEES FOR THIS MATTER

\$451.80

BILLING SUMMARY

Christian W. Hancock	.20 hrs	361.00 /hr	72.20
Alecia H. Cockrell	.20 hrs	158.00 /hr	31.60
Joycelyn J. Eason	1.20 hrs	290.00 /hr	348.00



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BIRMINGHAM, ALABAMA 35283-0709

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OR2013-301023

FED ID NO. 63-0243316

TOTAL FEES	1.60 hrs	\$451.80
TOTAL CHARGES FOR THIS INVOICE		\$451.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

OCTOBER 11, 2013
OR2013-301024
INVOICE # 880310

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR2013-301024
TC # UNKNOWN

PROFESSIONAL SERVICES

08/29/13 CJA Review of summary memo and confer with B250 .60 hrs
P.Cannon and local counsel regarding same

TOTAL FEES FOR THIS MATTER \$153.00

BILLING SUMMARY

C. Jason Avery	.60 hrs	255.00 /hr	153.00
TOTAL FEES	0.60 hrs		\$153.00
TOTAL CHARGES FOR THIS INVOICE			\$153.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

AUGUST 22, 2013
OR2013-301025
INVOICE # 871602

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR2013-301025
TC # 2013-05-EN3926

PROFESSIONAL SERVICES

05/06/13	CJA	Review file and research applicable code violations for various defenses to code enforcement action, including required notice under applicable municipal code and priority of code enforcement lien	B250	4.20 hrs
05/07/13	CWH	Analyze history of loan transfer, conveyance into HUD, and basis for code violations	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$1,143.20

BILLING SUMMARY

Christian W. Hancock	.20 hrs	361.00 /hr	72.20
C. Jason Avery	4.20 hrs	255.00 /hr	1,071.00
TOTAL FEES			4.40 hrs
			\$1,143.20
TOTAL CHARGES FOR THIS INVOICE			\$1,143.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

AUGUST 22, 2013
OR2013-301026
INVOICE # 871603

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR2013-301026
TC # UNKNOWN

PROFESSIONAL SERVICES

05/08/13	NSR	Analyze complaint and exhibits regarding alleged FCCPA violations and scheduled pre-trial hearing in small claims court	L110	.50 hrs
05/08/13	NSR	Draft e-mail to client regarding analysis of borrower's allegations in complaint and request for settlement authority	L120	.20 hrs
05/08/13	NSR	Analyze FCCPA regarding potential for recovery of statutory damages and potential defenses	L120	.40 hrs
05/08/13	NSR	Telephone conference with N.Soshnikova, counsel for borrower, regarding GMACM's bankruptcy and potential for settlement	L160	.20 hrs
05/08/13	CWH	Analyze new small claims court matter and note that all claims are post-petition	L120	.20 hrs
05/10/13	NSR	Analyze bankruptcy law regarding collection of judgments based upon post-petition conduct	L120	.30 hrs
05/10/13	NSR	Draft e-mail to opposing counsel regarding defenses and offer for settlement	L160	.30 hrs
05/15/13	NSR	Telephone conference with counsel for borrower regarding potential for settlement and impact of bankruptcy stay	L160	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 22, 2013

OR2013-301026

FED ID NO. 63-0243316

05/20/13	NSR	Settlement discussions with N.Soshnikova	L160	.20 hrs
05/20/13	NSR	Exchange e-mails with client regarding settlement authority and strategy	L160	.20 hrs
05/28/13	CWH	Revise settlement agreement between Estate and Bianchi	L160	.20 hrs
05/28/13	NSR	Draft joint notice of settlement	L160	.20 hrs
05/28/13	NSR	Revise confidential settlement agreement and release and forward to client for review	L160	.30 hrs
05/28/13	NSR	Revise proposed settlement agreement per client instruction and transmit to opposing counsel	L160	.20 hrs
05/28/13	KK	Research docket and county official recorded documents to establish brief timeline of events and direction of case going forward	L110	.70 hrs
05/29/13	KK	Research and review docket to determine status of case	L110	.10 hrs
05/29/13	NSR	Follow-up with N.Soshnikova regarding finalization of settlement terms	L160	.10 hrs
05/30/13	NSR	Follow-up with N.Soshnikova regarding execution of settlement agreement and negotiate release language	L160	.30 hrs
05/31/13	KK	Draft, e-file, and e-serve Notice of Appearance and Designation of E-mail Addresses in case	L110	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 22, 2013

OR2013-301026

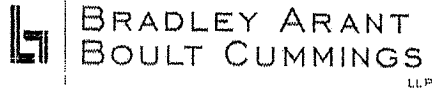
FED ID NO. 63-0243316

06/03/13	NSR	Draft status report for client	L120	.10 hrs
06/21/13	NSR	Respond to e-mail from N.Soshnikova with partially executed settlement agreement and need for W9	L160	.20 hrs
06/21/13	NSR	Exchange e-mails with K.Priore regarding finalization of settlement documents	L160	.10 hrs
06/25/13	NSR	Analyze fully executed settlement agreement	L160	.20 hrs
06/26/13	NSR	E-mail correspondence with K.Priore regarding requirements for funds to be released to counsel	L160	.10 hrs
06/27/13	NSR	Draft e-mail to N.Soshnikova requesting amendment to settlement agreement in order to have funds executed in favor of counsel	L160	.10 hrs
06/28/13	KK	Research docket to determine status of case	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$1,574.80

BILLING SUMMARY

Christian W. Hancock	.40 hrs	361.00 /hr	144.40
Nader Raja	4.40 hrs	282.00 /hr	1,240.80
Kerry Keane	1.20 hrs	158.00 /hr	189.60
TOTAL FEES	6.00 hrs		\$1,574.80



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 22, 2013

OR2013-301026

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,574.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

OCTOBER 11, 2013
OR2013-301026
INVOICE # 880311

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR2013-301026
TC # 2013-05-EP5863

PROFESSIONAL SERVICES

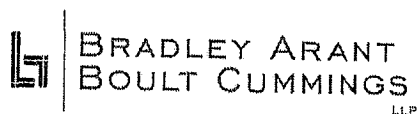
07/01/13	NSR	Draft status report for client	L120	.10 hrs
07/10/13	NSR	Follow-up with client regarding settlement agreement	L160	.10 hrs
07/29/13	NSR	Draft cover letter and exchange e-mails with N.Soshtnivoka enclosing fully executed settlement agreement and settlement funds	L160	.30 hrs
07/31/13	KK	Research and review County Court docket to determine status of case	L110	.20 hrs
08/01/13	NSR	Draft status report for client	L120	.10 hrs
08/06/13	NSR	Review status of dismissal of action	L120	.10 hrs
08/08/13	NSR	Review stipulation of dismissal with prejudice and draft closing memorandum for client	L120	.20 hrs
08/08/13	KK	Draft closing memorandum to send to client regarding resolution of matter, and officially close case out of system	L110	.40 hrs

TOTAL FEES FOR THIS MATTER

\$348.60

07/30/13 Express Mail/Fedex

0.00



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 11, 2013

OR2013-301026

FED ID NO. 63-0243316

BILLING SUMMARY

Nader Raja	.90 hrs	282.00 /hr	253.80
Kerry Keane	.60 hrs	158.00 /hr	94.80
TOTAL FEES	1.50 hrs		\$348.60
TOTAL CHARGES FOR THIS INVOICE			\$348.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

AUGUST 22, 2013
OR2013-301027
INVOICE # 871604

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR2013-301027
TC # UNKNOWN

PROFESSIONAL SERVICES

05/07/13	CWH	Analyze new Florida matter and exchange e-mails with J.Scoliard regarding same	L120	.20 hrs
05/08/13	CSM	Review complaint upon receipt	L120	.20 hrs
05/10/13	CSM	Draft notice of bankruptcy	L250	.90 hrs
05/10/13	CSM	Research regarding possible basis for obtaining dismissal as to BNY or abstention order forcing borrower claims into prior-pending state court foreclosure action	L120	2.10 hrs
05/13/13	CSM	Revise notice of bankruptcy	L250	.30 hrs
05/13/13	CSM	Email to D.Booth requesting approval of form of notice of bankruptcy	L250	.10 hrs
05/13/13	CWH	Revise notice of bankruptcy	L120	.10 hrs
05/13/13	CWH	Analyze whether Rooker Feldman doctrine can be used to dismiss new federal suit, which is parallel to foreclosure proceeding	L120	.20 hrs
05/21/13	CSM	Further research regarding possible basis for obtaining dismissal as to BNY or abstention order forcing borrower claims into prior-pending state court foreclosure action	L110	.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 22, 2013

OR2013-301027

FED ID NO. 63-0243316

05/21/13	CSM	Additional email to D.Booth requesting approval of form of notice of bankruptcy	L250	.10 hrs
05/21/13	LADA	Finalize notice of bankruptcy	L210	.40 hrs
05/21/13	CSM	Email to J.Scoliard regarding status of service on BNY and planned strategy after service	L120	.10 hrs
05/22/13	LADA	Correspondence to Judge with courtesy copy of notice of bankruptcy as required by standing order	L190	.30 hrs
05/23/13	MPE	Research docket to confirm notice of bankruptcy was filed	L110	.10 hrs
05/23/13	LADA	Review proof of service on GMAC Mortgage	L210	.20 hrs
05/23/13	CWH	Exchange e-mails with plaintiff's counsel, who has filed a proof of service in the case, but also insinuates that he will dismiss the case against GMAC	L210	.20 hrs
06/01/13	LADA	Review state court foreclosure action pleadings	L190	1.00 hrs
06/03/13	MPE	Research docket to determine status of case.	L110	.10 hrs
06/03/13	CSM	Draft status to client [NOB filed and case stayed as to GMAC. Motion for default filed against BNY Mellon. Motion to reopen default to be filed if motion for default not voluntarily withdrawn.]	B110	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

PAGE 3
AUGUST 22, 2013

OR2013-301027

FED ID NO. 63-0243316

06/05/13	CSM	Review application for default against BNY	C300	.10 hrs
06/05/13	CSM	Review case docket to determine status of service on BNY	C300	.10 hrs
06/11/13	CSM	Review filings from borrower's bankruptcy	C300	1.20 hrs
06/11/13	CSM	Outline answer to complaint	L210	.70 hrs
06/11/13	CSM	Telephone conference with and email correspondence to opposing counsel regarding withdrawal of default application	P280	.20 hrs
06/17/13	LADA	Review of borrower's withdrawal of motion for default	L210	.30 hrs
06/17/13	LADA	Correspondence to J.Scoliard regarding status of client documents required for review of matter	L140	.20 hrs
06/17/13	CSM	Email correspondence to opposing counsel regarding motion for extension of time to respond to complaint	C400	.20 hrs
06/17/13	LADA	Analysis of borrower's bankruptcy filings for inclusion in case timeline	L190	1.20 hrs
06/17/13	CSM	Draft motion for extension of time to respond to complaint and proposed order granting same	L250	.90 hrs
06/18/13	CSM	Revise joint motion extending time to answer complaint	L250	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 22, 2013

OR2013-301027

FED ID NO. 63-0243316

06/18/13	CSM	Emails with opposing counsel regarding joint motion extending time to answer complaint	C400	.10 hrs
06/19/13	LADA	Finalize proposed order and motion for extension of time to respond to complaint	L190	.40 hrs
06/19/13	LADA	Telephone conference with judicial assistant regarding Judge's preference for submission of proposed order	L190	.30 hrs

TOTAL FEES FOR THIS MATTER \$3,327.00

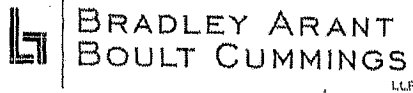
BILLING SUMMARY

Christian W. Hancock	.70 hrs	361.00 /hr	252.70
Cory S. Menees	.10 hrs	310.00 /hr	31.00
Cory S. Menees	7.90 hrs	295.00 /hr	2,330.50
Lucinda Kish	4.30 hrs	158.00 /hr	679.40
Melisa P. Palmer	.20 hrs	167.00 /hr	33.40

TOTAL FEES 13.20 hrs \$3,327.00

TOTAL CHARGES FOR THIS INVOICE \$3,327.00

***** TOTAL DUE UPON RECEIPT *****



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ResCap-ESTATE

OCTOBER 11, 2013
OR2013-301027
INVOICE # 880312

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR2013-301027
TC # 2013-05-EP6409

PROFESSIONAL SERVICES

07/25/13	LADA	Review and analysis of current case docket	L190	.40 hrs
08/05/13	CWH	Email client to inquire whether GMAC would agree to dismissal from the suit	L210	.20 hrs
08/13/13	MPE	Draft and finalize closing file memorandum.	L110	.20 hrs
08/13/13	LADA	Receipt and review of Order dismissing claims against GMACM	L210	.20 hrs
08/13/13	CSM	Draft closing memorandum	L190	.10 hrs
08/13/13	CSM	Review order dismissing GMACM as defendant	L210	.10 hrs
08/13/13	CSM	Email correspondence with opposing counsel regarding dropping GMACM as party	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$288.90

BILLING SUMMARY

Christian W. Hancock	.20 hrs	361.00 /hr	72.20
Cory S. Menees	.30 hrs	295.00 /hr	88.50
Lucinda Kish	.60 hrs	158.00 /hr	94.80
Melisa P. Palmer	.20 hrs	167.00 /hr	33.40

TOTAL FEES 1.30 hrs \$288.90



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PAGE 2
OCTOBER 11, 2013

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TOTAL CHARGES FOR THIS INVOICE

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***** TOTAL DUE UPON RECEIPT *****